



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Ashlee Jimenez

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

**Tax Exempt?**

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

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

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

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

**Schedule Total**      800.00

**Total PO Amount**      800.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Monika Parlov

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

**TCM Contract #:** 2023-1026

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Darlene McMillin

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

**TCM Contract #:** 2023-1143

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Monika Parlov

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UltraPure DNase/RNase-Free Distilled Water		4.00	CS	219.00	876.00	07/10/2023

**Schedule Total** 876.00

**Total PO Amount** 876.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** KEJIN HU

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	75009521 SORVALL X4R PRO-MD 120V

**Tax Exempt ID:**  
Mfg ID

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

**Schedule Total** 11778.56

**Total PO Amount** 11778.56

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Monika Parlov

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	77617 PHENOL - CHLOROFORM - ISOAMYL ALCOHOL MI, PHENOL - CHLOROFORM - ISOAMYL ALCOHOL MI	1.00	EA	377.00	377.00	07/10/2023

**Schedule Total** 377.00

**Total PO Amount** 377.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Megan Raetz

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

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Monika Parlov

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

TCM Contract #: 2023-1026

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

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Monika Parlov

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

**TCM Contract #:** 2023-1026

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

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

**Replenishment Option:** Standard

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

500/PK

**Schedule Total** 65.22

8 - 1 AB0765  
0.8ML V-BTM DP W INDV  
WRP 50CS

1.00 CS 257.41 257.41 07/11/2023

**Schedule Total** 257.41

9 - 1 2149PHR  
20P ART HINGE RACK  
960/PK20P

1.00 CS 323.90 323.90 07/11/2023

**Schedule Total** 323.90

10 - 1 2079E  
TIP FLT 1000UL 800/PK

1.00 CS 272.96 272.96 07/11/2023

**Schedule Total** 272.96

**Total PO Amount** 2607.87

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Dr. Kyle Emmitte

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

**TCM Contract #:** 2023-1026

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Dr. Kyle Emmitte

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

**TCM Contract #:** 2023-1026

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

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

**Replenishment Option:** Standard

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

**Schedule Total** 37.13

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

**Schedule Total** 92.28

**Total PO Amount** 493.10

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Elizabeth Wilson

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

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Julie Schwartz

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

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Monika Parlov

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Online simultaneous interpretation		20.00	EA	240.00	4800.00	07/11/2023
<b>Schedule Total</b>						<u>4800.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4800.00</span>	

**Authorized Signature**



# Purchase Order

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

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

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

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

**Attention:** Gregory Dick

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

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Gregory Dick

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

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**

Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Dr. Kyle Emmitte

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

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** M. Williams Lyme  
2093

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

**TCM Contract #:** 2023-1026

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Megan Raetz

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

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Wendy Landon

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

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Julia Casados

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

**TCM Contract #:** 2023-1057

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 15750.00

**Total PO Amount** 15750.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Megan Raetz

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

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Megan Raetz

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

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Dawn Critchfield

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

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

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Coleen  
Franckowiak

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	1400.00	1400.00	07/12/2023
<b>Schedule Total</b>							<u>1400.00</u>	
<b>Total PO Amount</b>							<u>1400.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Pinkel Patel

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

**Tax Exempt?**

Line-Sch	Item/Description
1 - 1	G-actin/F-actin Biochem Assay Kit1

**Tax Exempt ID:**  
Mfg ID

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

Replenishment Option: Standard

**Schedule Total** 774.00

**Total PO Amount** 774.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Dr. Clark/Curry

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

**TCM Contract #:** 2023-1026

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Dr. Clark/Curry

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

**TCM Contract #:** 2023-1026

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Wendy Landon

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

**TCM Contract #:** 2022-0991

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 63161.69

**Total PO Amount** 63161.69

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Susan Jordan

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Removal of Getinge 9000 Series Washer with Ramp		1.00	EA	7800.00	7800.00	07/12/2023
<b>Schedule Total</b>						<u>7800.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">7800.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Coleen  
 Franckowiak

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

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Anna Heyerdahl

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

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

**Supplier:** 0000006958  
 QIAGEN NORTH AMERICA  
 HOLDINGS, INC  
 19300 Germantown Rd  
 Germantown MD 20874-  
 1415  
 United States

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

**Attention:** Monika Parlov

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

**TCM Contract #:** 2023-1231

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Dr. Jayoung Kim

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

**TCM Contract #:** 2023-1026

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

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

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A52966 3.5K MWCO 3 ML 10 CASSETTES	1.00	EA	130.30	130.30	07/12/2023

**Schedule Total** 130.30

**Total PO Amount** 130.30

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

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

**Attention:** Jessica Powers

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Liquid Nitrogen		4.00	EA	75.00	300.00	07/13/2023
<b>Schedule Total</b>						<u>300.00</u>	
2 - 1	Delivery Fee		4.00	EA	20.00	80.00	07/13/2023
<b>Schedule Total</b>						<u>80.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">380.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Monika Parlov

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

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Steven Sutton

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

**TCM Contract #:** 2022-0551

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Molly O'Brien

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

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Samantha Green

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

**Tax Exempt?**

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

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

**Replenishment Option:** Standard

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

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

**Schedule Total**                      11285.93

**Total PO Amount**                      11285.93

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Susan Jordan

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

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

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Susan Jordan

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

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Mike Pullin

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

**TCM Contract #:** 2023-1027

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Dr. Clark/Curry

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**

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

**Tax Exempt ID:**  
Mfg ID

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

**Schedule Total** 112.11

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

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

**Schedule Total** 102.27

**Total PO Amount** 214.38

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Dr. Clark/Curry

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

**TCM Contract #:** 2023-1026

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

Authorized Signature
----------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Kori Wilson

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

**TCM Contract #:** 2023-0069

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 4000.00

**Total PO Amount** 4000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Kori Wilson

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

**TCM Contract #:** 2022-0422

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Samantha Green

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

**TCM Contract #:** 2023-1027

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000235	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Donna Coyle

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

**TCM Contract #:** 2023-1026

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

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

**Replenishment Option:** Standard  
**PO Price**      **Extended Amt**

**Due Date**

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	50050737 GAS INLET HEPA FILTER		2.00	EA	72.47	144.94	07/13/2023

**Schedule Total**      144.94

**Total PO Amount**      144.94

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Samantha Green

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

**TCM Contract #:** 2023-0894

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Jessica Powers

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

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Dennys Arrieta

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

**TCM Contract #:** 2023-1191

**Tax Exempt?**

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

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

**Replenishment Option:** Standard

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

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

**Schedule Total** 50310.00

**Total PO Amount** 50310.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Alicia Brewer

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

**TCM Contract #:** 2023-1244

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 16400.00

**Total PO Amount** 16400.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Katrina Jarrett

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**

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

**Tax Exempt ID:**  
Mfg ID

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

**Schedule Total** 484.49

**Total PO Amount** 484.49

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Marcy Butler

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

**TCM Contract #:** 2023-1026

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

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

1 - 1 126470010  
2-METHYLBUTANE 1LT

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

**Schedule Total** 125.55

**Total PO Amount** 125.55

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Library

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

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Marcy Butler

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

**TCM Contract #:** 2023-1026

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

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Julia Casados

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

**Tax Exempt?**

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

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

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

1 - 1	Creative Circle - Hiring Fee		1.00	EA	14676.48	14676.48	07/14/2023
-------	------------------------------	--	------	----	----------	----------	------------

**Schedule Total**                      14676.48

**Total PO Amount**                      14676.48

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Wendy Landon

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

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Melissa Henson

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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	88882001 DIGITAL ROCKER		1.00	EA	1514.90	1514.90	07/14/2023
<b>Schedule Total</b>						<u>1514.90</u>	
2 - 1	SP88857100 CIMAREC 7X7 HPS 100- 120V		1.00	EA	683.56	683.56	07/14/2023
<b>Schedule Total</b>						<u>683.56</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2198.46</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** M. Williams Lyme  
2093

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

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Dr.  
Krishnamoorthy

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

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Kori Wilson

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

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** M Forster

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

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000255	<b>Date</b> 07-14-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Leonor Acevedo

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

**TCM Contract #:** 2023-1025

**Tax Exempt?**

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

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

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

1 - 1	Azure Overages	1.00	EA	50318.53	50318.53	07/14/2023
-------	----------------	------	----	----------	----------	------------

**Schedule Total**      50318.53

**Total PO Amount**      50318.53

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Leonor Acevedo

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

**TCM Contract #:** 2021-305

**Tax Exempt?**

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

**Replenishment Option:** Standard

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

**Schedule Total** 66119.60

**Total PO Amount** 66119.60

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Kori Wilson

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

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Stephanie Etter

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

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Molly O'Brien

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

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

**Schedule Total** 120.00

**Total PO Amount** 120.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Monika Parlov

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

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Leonor Acevedo/  
 Anthony Tisser

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

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Leonor Acevedo

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Formstack Renewal_FY23		1.00	EA	21813.22	21813.22	07/17/2023
<b>Schedule Total</b>						<u>21813.22</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">21813.22</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Kori Wilson

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

**Tax Exempt?**  
Line-  
Sch

Item/Description

**Tax Exempt ID:**  
Mfg ID

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

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

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Stephanie Etter

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

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Luke Cooksey

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

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Megan Raetz

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

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Dr. Kyle Emmitte

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

**TCM Contract #:** 2023-1026

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Dr. Jayoung Kim

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

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

**Schedule Total** 31.84

**Total PO Amount** 31.84

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000274	<b>Date</b> 07-18-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Dr. Sideovski

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

**Tax Exempt?**

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	Small Molecule Drug Discovery Suite	

**Tax Exempt ID:  
Mfg ID**

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	EA	50000.00	50000.00	07/18/2023

**Schedule Total** 50000.00

**Total PO Amount** 50000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Dr. Denise Inman

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

**TCM Contract #:** 2023-1026

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Dr. Denise Inman

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

**TCM Contract #:** 2023-1026

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

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Jessica Powers

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

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Susan Jordan

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

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Meredith Butler

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

**TCM Contract #:** 2023-1464

**Tax Exempt?**

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

**Replenishment Option:** Standard

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Ranade

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

**Tax Exempt?**

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

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

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

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

**Schedule Total**      24454.87

**Total PO Amount**      24454.87

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Monika Parlov

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

**TCM Contract #:** 2023-1247

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Dr. Kastellorizios

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

**TCM Contract #:** 2023-1026

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Dr. Kastellorizios

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

TCM Contract #: 2023-1026

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Dr. Kastellorizios

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

**TCM Contract #:** 2023-1026

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

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Dr. Kastellorizios

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

**TCM Contract #:** 2023-1026

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Dr. Kastellorizios

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

TCM Contract #: 2023-1026

**Tax Exempt?**

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

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Leonor Acevedo

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

**TCM Contract #:** 2023-1027

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Johnny McElroy

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

**TCM Contract #:** 2023-1527

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Leonor Acevedo/  
 Richard Webb

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

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Peggy Sims

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

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

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Elizabeth Wilson

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

**TCM Contract #:** 2023-0992

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Monika Parlov

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

**TCM Contract #:** 2023-1026

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

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Jessica Powers

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

**TCM Contract #:** 2023-0992

**Tax Exempt?**

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

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

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

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

**Schedule Total**      59.44

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

**Schedule Total**      21.00

**Total PO Amount**      80.44

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Elizabeth Wilson

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

TCM Contract #: 2023-0992

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Dawn Critchfield

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	L7-90-S3 Landice L7 Rehabilitation Treadmill		3.00	EA	4299.00	12897.00	07/19/2023

**Schedule Total** 12897.00

**Total PO Amount** 12897.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Jessica Powers

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

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Raghu  
 Krishnamoorthy

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

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Raghu  
 Krishnamoorthy

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

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Jennifer Parker

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

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

**Schedule Total** 14428.24

**Total PO Amount** 14428.24

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Lane Beeman

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

**TCM Contract #:** 2023-1026

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

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Lane Beeman

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

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

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Dr. Jayoung Kim

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

**TCM Contract #:** 2023-1026

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Hazel Spargur

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

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Susan Jordan

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

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Monika Parlov

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

**TCM Contract #:** 2023-1292

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 10112867		1.00	EA	0.50	0.50	07/21/2023
<b>Schedule Total</b>						<u>0.50</u>	
2 - 1	INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAK D30-T ELM (30125516) x2		1.00	EA	0.50	0.50	07/21/2023
<b>Schedule Total</b>						<u>0.50</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Lacy Bowen

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

**TCM Contract #:** 2023-1190

**Tax Exempt?**

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

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

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

1 - 1	FY24 Service Agreement		1.00	EA	28107.00	28107.00	07/21/2023
-------	------------------------	--	------	----	----------	----------	------------

**Schedule Total**      28107.00

**Total PO Amount**      28107.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Julia Casados

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Latitude 5420	1.00	EA	1550.00	1550.00	07/21/2023

**Schedule Total** 1550.00

**Total PO Amount** 1550.00

**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: Julia Casados

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

Main PO table with columns: Tax Exempt?, Line-Sch, Item/Description, Tax Exempt ID: Mfg ID, Quantity, UOM, PO Price, Replenishment Option: Standard, Extended Amt, Due Date. Includes a summary row for Schedule Total and Total PO Amount.

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Lane Beeman

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

**TCM Contract #:** 2023-1026

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Jennifer Parker

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

**TCM Contract #:** 2023-1014

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>
1 - 1	KG087411 4-In-1 Nesting Apple Box Set KUKG087411	

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	157.81	157.81	07/24/2023

**Schedule Total** 157.81

**Total PO Amount** 157.81

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Jessica Powers

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

**TCM Contract #:** 2023-1283

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Dr. Jayoung Kim

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

**Tax Exempt?**

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

**Replenishment Option:** Standard

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

**Schedule Total** 463.45

**Total PO Amount** 463.45

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Patricia Dossey

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

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Kori Wilson

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

**Tax Exempt?**

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

**Tax Exempt ID:**  
Mfg ID

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

**Replenishment Option:** Standard

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Dawn Critchfield

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

**TCM Contract #:** 2023-1289

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 6630.00

**Total PO Amount** 6630.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Lane Beeman

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

**TCM Contract #:** 2023-1026

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

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

**Replenishment Option:** Standard

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

**Schedule Total** 301.28

**Total PO Amount** 301.28

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Charde'Jones

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

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Kristen Cathey

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	OSU-CHS RTTC Yr 3 Amendment		1.00	EA	789.00	789.00	07/24/2023
<b>Schedule Total</b>							<u>789.00</u>	
<b>Total PO Amount</b>							<u>789.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Jennifer Parker

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

TCM Contract #: 2023-1014

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** CLARK/CURRY

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**

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

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

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

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

**Schedule Total**      310.00

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

**Schedule Total**      310.00

**Total PO Amount**      620.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Julia Casados

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

**TCM Contract #:** 2023-1099

**Tax Exempt?**

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

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

**Replenishment Option:** Standard

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

1 - 1	Schaefer CON	1.00	EA	180000.00	180000.00	07/25/2023
-------	--------------	------	----	-----------	-----------	------------

**Schedule Total** 180000.00

**Total PO Amount** 180000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Dawn Critchfield

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

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Ashlee Jimenez

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

**TCM Contract #:** 2023-1282

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Marching Order	1.00	EA	6881.95	6881.95	07/25/2023
<b>Schedule Total</b>					<u>6881.95</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">6881.95</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Kori Wilson

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

**TCM Contract #:** 2023-1258

**Tax Exempt?**

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

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

**Replenishment Option:** Standard

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

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

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Susan Jordan

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

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Elizabeth Wilson

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 423.36

**Total PO Amount** 423.36

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:**  
 RAGHY/BROOKS

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	345789 FluorSave™ Reagent 1PC X 20ML, FluorSave™ Reagent 1PC X 20ML		1.00	EA	109.00	109.00	07/26/2023
<b>Schedule Total</b>						<u>109.00</u>	
2 - 1	E6267 EARLE'S BALANCED SALTS, WITH SODIUM BIC, EARLE'S BALANCED SALTS, WITH SODIUM BIC		1.00	EA	44.20	44.20	07/26/2023
<b>Schedule Total</b>						<u>44.20</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">153.20</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Megan Raetz

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BG/ISE/GL/COOX 300Test GEM4000 PAK		2.00	EA	3400.00	6800.00	07/26/2023
<b>Schedule Total</b>						<u>6800.00</u>	
<b>Total PO Amount</b>						<u>6800.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Megan Raetz

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

**TCM Contract #:** 2023-0992

**Tax Exempt?**

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

**Replenishment Option:** Standard

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Lane Beeman

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**

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

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

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

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

**Schedule Total**      157.50

**Total PO Amount**      157.50

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Jessica Powers

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

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:**  
 RAGHU/BROOKS

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

TCM Contract #: 2023-1026

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

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Dr. Kyle Emmitte

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**

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

**Tax Exempt ID:**  
Mfg ID

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

**Schedule Total** 52.10

**Total PO Amount** 52.10

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Lane Beeman

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

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

**Schedule Total** 88.17

**Total PO Amount** 88.17

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Patricia Dossey

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

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Jennifer Parker

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Site Survey for LIB400 Renovation		1.00	EA	1450.00	1450.00	07/26/2023
<b>Schedule Total</b>							<u>1450.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1450.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Lane Beeman

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

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Attention:** Lane Beeman

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

**Tax Exempt?**

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

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

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

**Schedule Total**      1269.00

8 - 1      Shipping      1.00    EA      12.00      12.00      07/27/2023

**Schedule Total**      12.00

**Total PO Amount**      7152.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000348	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Patricia Dossey

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Biofit Elite Series Stool armless for IREB project 2000039		8.00	EA	427.25	3418.00	07/27/2023
<b>Schedule Total</b>							<u>3418.00</u>	
	2 - 1	Wilson Bauhaus installation team		1.00	EA	165.00	165.00	07/27/2023
<b>Schedule Total</b>							<u>165.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3583.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000349	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Wendy Landon

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TOBGNE Membership & Registration CON		1.00	EA	575.00	575.00	07/27/2023
<b>Schedule Total</b>							<u>575.00</u>	
<b>Total PO Amount</b>							<u>575.00</u>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000350	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Jessica Powers

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Rightfax Software		7.00	EA	119.00	833.00	07/27/2023
<b>Schedule Total</b>							<u>833.00</u>	
	2 - 1	Support Maintenance		1.00	EA	95.80	95.80	07/27/2023
<b>Schedule Total</b>							<u>95.80</u>	
	3 - 1	Sons SWE 10 lite, software		1.00	EA	752.65	752.65	07/27/2023
<b>Schedule Total</b>							<u>752.65</u>	
	4 - 1	Sonus Support SBC1000		1.00	EA	150.53	150.53	07/27/2023
<b>Schedule Total</b>							<u>150.53</u>	
	5 - 1	Remote Installation		1.00	EA	5000.00	5000.00	07/27/2023
<b>Schedule Total</b>							<u>5000.00</u>	
<b>Total PO Amount</b>							<u>6831.98</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000351	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Lane Beeman

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	5502400 FSHRBRND UNDERPAD 20X24 50/PK

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	CS	134.10	134.10	07/27/2023

**Schedule Total** 134.10

**Total PO Amount** 134.10

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000352	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Kristen Cathey

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

**TCM Contract #:** 2023-1287

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SHEEHAN RTTC Year 3	1.00	EA	2000.00	2000.00	07/27/2023
<b>Schedule Total</b>					<u>2000.00</u>	
<b>Total PO Amount</b>					<input type="text" value="2000.00"/>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000353	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Julia Casados

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

**Tax Exempt?**

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

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

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

1 - 1	Glen Ellman - Stethoscopes		1.00	EA	270.00	270.00	07/28/2023
-------	-------------------------------	--	------	----	--------	--------	------------

**Schedule Total**                      270.00

**Total PO Amount**                      270.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000354	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Patricia Dossey

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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Move/Install furniture Wilson Brauhaus			1.00	EA		3320.00	3320.00	07/28/2023
									<b>Schedule Total</b>	<u>3320.00</u>
	2 - 1	Move/Install furniture Wilson Brauhaus FLOOR 3			1.00	EA		1970.00	1970.00	07/28/2023
									<b>Schedule Total</b>	<u>1970.00</u>
	3 - 1	MOVING AND INSTALL FURNITURE 4TH FLOOR IREB			1.00	EA		3087.50	3087.50	07/28/2023
									<b>Schedule Total</b>	<u>3087.50</u>
									<b>Total PO Amount</b>	<u>8377.50</u>

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000355	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Patricia Dossey

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Aware 30D x 66W NestingV-Leg CSTR Pnt (Kit)\$(P2):P2 Paint Opts.PR3:Gunmetal Metallic.B:BlackMark Line		35.00	EA	377.08	13197.80	07/28/2023
<b>Schedule Total</b>							<u>13197.80</u>	
	2 - 1	30Dx66W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood\$(L1STD):Grd L1 Standard Laminates. LM11:Loft.EV:Loft		35.00	EA	183.26	6414.10	07/28/2023
<b>Schedule Total</b>							<u>6414.10</u>	
	3 - 1	Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.02a		12.00	EA	182.16	2185.92	07/28/2023
<b>Schedule Total</b>							<u>2185.92</u>	
	4 - 1	Interlink IQ Power Harness 60" w/Pop-up 3 AC/1OpenMark Line For: Tag TG: TB.02a		35.00	EA	129.36	4527.60	07/28/2023
<b>Schedule Total</b>							<u>4527.60</u>	
	5 - 1	Interlink IQ Power Jumper 36"Mark Line For: Tag TG: TB.02a		42.00	EA	36.52	1533.84	07/28/2023
<b>Schedule Total</b>							<u>1533.84</u>	
	6 - 1	Wire Manager Cover for Aware Leg\$(P2):P2 Paint Opts.PR3:		12.00	EA	40.26	483.12	07/28/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000355	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Patricia Dossey

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	Gunmetal MetallicMark Line For: Tag TG: TB. 02a						
<b>Schedule Total</b>						<u>483.12</u>	
7 - 1	QUOTED LABORLevel 3 - Labor to receive, deliver and install 35 new tables during regularbusiness hours.		1.00	EA	1400.00	1400.00	07/28/2023
<b>Schedule Total</b>						<u>1400.00</u>	
8 - 1	Aware 24D x 60W NestingV-Leg CSTR Pnt (Kit) \$(P2):P2 Paint Opts.PR3:Gunmetal Metallic.B:BlackMark Line For: Tag TG: TB. 03b		30.00	EA	379.50	11385.00	07/28/2023
<b>Schedule Total</b>						<u>11385.00</u>	
9 - 1	24Dx60W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood\$(L1STD):Grd L1 Standard Laminates. LM11:Loft.EV:Loft. ATE:One Cutout for Popup Pwr 2inbkMark Line For: Tag TG: TB. 03b		30.00	EA	153.12	4593.60	07/28/2023
<b>Schedule Total</b>						<u>4593.60</u>	
10 - 1	Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.03b		12.00	EA	182.16	2185.92	07/28/2023
<b>Schedule Total</b>						<u>2185.92</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000355	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Patricia Dossey

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	11 - 1	Interlink IQ Power Harness 60" w/Pop-up 3 AC/1OpenMark Line For: Tag TG: TB.03b		30.00	EA	129.36	3880.80	07/28/2023
						<b>Schedule Total</b>	<u>3880.80</u>	
	12 - 1	Wire Manager Cover for Aware Leg\$(P2):P2 Paint Opts.PR3: Gunmetal MetallicMark Line For: Tag TG: TB. 03b		12.00	EA	40.26	483.12	07/28/2023
						<b>Schedule Total</b>	<u>483.12</u>	
	13 - 1	Level 4 - Labor to receive, deliver and install 30 new tables during regularbusiness hours.		1.00	EA	1200.00	1200.00	07/28/2023
						<b>Schedule Total</b>	<u>1200.00</u>	
	14 - 1	WILSON BAUHAUS INTERIORSPMPROJECT MANAGEMENT SERVICES		1.00	EA	1200.00	1200.00	07/28/2023
						<b>Schedule Total</b>	<u>1200.00</u>	
	15 - 1	extension 2ft cord lg		7.00	EA	5.00	35.00	07/28/2023
						<b>Schedule Total</b>	<u>35.00</u>	
	16 - 1	Freight		1.00	EA	12.20	12.20	07/28/2023
						<b>Schedule Total</b>	<u>12.20</u>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000355	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Patricia Dossey

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

**Tax Exempt?**

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

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

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 54718.02

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000356	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Susan Jordan

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

**TCM Contract #:** 2023-0992

**Tax Exempt?**

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

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

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

1 - 1	RADNOR MODEL WB100C STEEL SINGLE CYLINDER WALL BRACKET WITH CHAIN		1.00	EA	41.00	41.00	07/28/2023
-------	--	--	------	----	-------	-------	------------

**Schedule Total**      41.00

**Total PO Amount**      41.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000357	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Dr. Kyle Emmitte

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2-Bromo-1-(3,4-dimethoxyphenyl) ethanone		1.00	EA	32.00	32.00	07/28/2023
<b>Schedule Total</b>							<u>32.00</u>	
	2 - 1	2-Bromo-1-(m-tolyl) ethan-1-one		1.00	EA	76.80	76.80	07/28/2023
<b>Schedule Total</b>							<u>76.80</u>	
	3 - 1	2-Bromo-1-(o-tolyl) ethan-1-one		1.00	EA	23.20	23.20	07/28/2023
<b>Schedule Total</b>							<u>23.20</u>	
	4 - 1	2-Bromo-1-[4-(trifluoromethyl) phenyl]ethan-1-one		1.00	EA	9.60	9.60	07/28/2023
<b>Schedule Total</b>							<u>9.60</u>	
	5 - 1	2-Bromo-1-(2-methoxyphenyl) ethanone		1.00	EA	19.20	19.20	07/28/2023
<b>Schedule Total</b>							<u>19.20</u>	
	6 - 1	2-Bromo-1-(3-methoxyphenyl) ethanone		1.00	EA	17.60	17.60	07/28/2023
<b>Schedule Total</b>							<u>17.60</u>	
	7 - 1	2-Bromo-1-(2-chlorophenyl)ethanone		1.00	EA	16.00	16.00	07/28/2023
<b>Schedule Total</b>							<u>16.00</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000357	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Dr. Kyle Emmitte

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	8 - 1	2-Bromo-1-(3-fluorophenyl)ethan-1-one		1.00	EA	24.80	24.80	07/28/2023
						<b>Schedule Total</b>	<u>24.80</u>	
	9 - 1	2-Bromo-4-chloroacetophenone		1.00	EA	13.60	13.60	07/28/2023
						<b>Schedule Total</b>	<u>13.60</u>	
	10 - 1	2-Bromo-1-(3-chlorophenyl)ethanone		1.00	EA	9.60	9.60	07/28/2023
						<b>Schedule Total</b>	<u>9.60</u>	
	11 - 1	1-(Benzofuran-2-yl)-2-bromoethanone		1.00	EA	39.20	39.20	07/28/2023
						<b>Schedule Total</b>	<u>39.20</u>	
	12 - 1	2-Bromo-1-(2-fluorophenyl)ethanone		1.00	EA	23.20	23.20	07/28/2023
						<b>Schedule Total</b>	<u>23.20</u>	
	13 - 1	2-Bromo-1-[2-(trifluoromethyl)phenyl]-1-ethanone		1.00	EA	32.80	32.80	07/28/2023
						<b>Schedule Total</b>	<u>32.80</u>	
	14 - 1	2-Bromo-1-(4-methoxyphenyl)ethanone		1.00	EA	8.80	8.80	07/28/2023

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000357	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
				<b>Schedule Total</b>			8.80	
	15 - 1	2-Bromo-1-(3-(trifluoromethyl)phenyl)ethanone		1.00	EA	43.20	43.20	07/28/2023
				<b>Schedule Total</b>			43.20	
	16 - 1	Shipping		1.00	EA	32.00	32.00	07/28/2023
				<b>Schedule Total</b>			32.00	
				<b>Total PO Amount</b>			421.60	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000358	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022416  
Exxat LLC  
PO Box 4206  
Warren NJ 07059  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Tikeya Calhoun

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Exxat Placement		1.00	EA	7875.00	7875.00	07/31/2023
-------	-----------------	--	------	----	---------	---------	------------

**Schedule Total**      7875.00

**Total PO Amount**      7875.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000359	<b>Date</b> 07-28-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Level 2 HON Cliq Task Chair.W0:Weight Activated		144.00	EA	268.79	38705.76	07/28/2023
<b>Schedule Total</b>							<u>38705.76</u>	
	2 - 1	Level 2 HON Cliq Task Chair (2)		288.00	EA	268.79	77411.52	07/28/2023
<b>Schedule Total</b>							<u>77411.52</u>	
	3 - 1	Level 2 HON Cliq Task Stool.(2) W0:Weight Activated		3.00	EA	302.68	908.04	07/28/2023
<b>Schedule Total</b>							<u>908.04</u>	
	4 - 1	Level 2 HON Cliq Task Stool.W0:Weight Activated		2.00	EA	302.68	605.36	07/28/2023
<b>Schedule Total</b>							<u>605.36</u>	
	5 - 1	Level 2 - Labor to receive, deliver and install (288) new chairs and (swap) remove 288 existing chairs during regular business hours.		1.00	EA	8240.00	8240.00	07/28/2023
<b>Schedule Total</b>							<u>8240.00</u>	
	6 - 1	QUOTED LABOR / LVL 2Level 2 - Labor to receive, deliver and install (144) new chairs during regularbusiness hours.		1.00	EA	3200.00	3200.00	07/28/2023

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000359	<b>Date</b> 07-28-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>3200.00</u>	
	7 - 1	level 3 HON Cliq Task Chair		120.00	EA	268.79	32254.80	07/28/2023
						<b>Schedule Total</b>	<u>32254.80</u>	
	8 - 1	Level 3 HON Cliq Task Stool		2.00	EA	302.68	605.36	07/28/2023
						<b>Schedule Total</b>	<u>605.36</u>	
	9 - 1	Level 3 - Labor to receive, deliver and install (54) new chairs and (swap) remove 54 existing chairs during regular business hours.		1.00	EA	1645.00	1645.00	07/28/2023
						<b>Schedule Total</b>	<u>1645.00</u>	
	10 - 1	QUOTED LABOR / LVL 3Level 3 - Labor to receive, deliver and install (132) new chairs during regularbusiness hours.		1.00	EA	2960.00	2960.00	07/28/2023
						<b>Schedule Total</b>	<u>2960.00</u>	
	11 - 1	Level 4 HON Cliq Task Chair		76.00	EA	268.79	20428.04	07/28/2023
						<b>Schedule Total</b>	<u>20428.04</u>	
	12 - 1	Level 4 HON Cliq Task		55.00	EA	268.79	14783.45	07/28/2023

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000359	<b>Date</b> 07-28-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Chair (2)						
				<b>Schedule Total</b>			<u>14783.45</u>	
	13 - 1	Level 4 HON Cliq Task Stool		2.00	EA	302.68	605.36	07/28/2023
				<b>Schedule Total</b>			<u>605.36</u>	
	14 - 1	Level 4 - Labor to receive, deliver and install (55) new chairs and (swap) remove 55 existing chairs during regular business hours.		1.00	EA	1672.50	1672.50	07/28/2023
				<b>Schedule Total</b>			<u>1672.50</u>	
	15 - 1	<b>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR / LVL 4</b> Level 4 - Labor to receive, deliver and install (76) new chairs during regular business hours.		1.00	EA	1840.00	1840.00	08/14/2023
				<b>Schedule Total</b>			<u>1840.00</u>	
				<b>Total PO Amount</b>			<u>205865.19</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000360	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	450532 TUBE K2EDTA MINICOLLECT 0.25 0.5 ML PK500		1.00	PK	341.48	341.48	07/28/2023
<b>Schedule Total</b>							<u>341.48</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">341.48</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000361	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard  
**PO Price**    **Extended Amt**

**Due Date**

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	237500 BRAIN HEART INFUSION 500G	1.00	EA	102.90	102.90	07/28/2023

**Schedule Total**                      102.90

**Total PO Amount**                      102.90

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000362	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009064  
McKesson Medical-Surgical  
Government  
Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Medical Supplies		1.00	EA	3411.41	3411.41	07/31/2023
<b>Schedule Total</b>						<u>3411.41</u>	
<b>Total PO Amount</b>						<u>3411.41</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000363	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009064  
McKesson Medical-Surgical  
Government  
Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Medical Supplies		1.00	EA	246.51	246.51	07/31/2023
<b>Schedule Total</b>						<u>246.51</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">246.51</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000364	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009064  
 McKesson Medical-Surgical  
 Government  
 Solutions LLC  
 9954 Mayland Dr Ste 5176  
 Richmond VA 23233  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Medical Supplies		1.00	EA	1247.91	1247.91	07/31/2023
<b>Schedule Total</b>						<u>1247.91</u>	
<b>Total PO Amount</b>						<u>1247.91</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000365	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	D0555100ML 3 4-DIHYDRO-2H-PYRAN 100ML		1.00	EA	32.98	32.98	07/31/2023
<b>Schedule Total</b>						<u>32.98</u>	
2 - 1	G024225G ETHYL GLYCOLATE 25G		1.00	EA	51.20	51.20	07/31/2023
<b>Schedule Total</b>						<u>51.20</u>	
3 - 1	B21075G 2-BROMO-4 - METHYLACETOPHENO 5G		1.00	EA	22.72	22.72	07/31/2023
<b>Schedule Total</b>						<u>22.72</u>	
4 - 1	152010250 2-BROMOACETOPHENONE 25GR		1.00	EA	39.14	39.14	07/31/2023
<b>Schedule Total</b>						<u>39.14</u>	
5 - 1	BPD3720 METHYLENE CHLOR CERT ACS 20L		1.00	EA	78.55	78.55	07/31/2023
<b>Schedule Total</b>						<u>78.55</u>	
6 - 1	BPA1820 ACETONE CERTIFIED ACS 20L		1.00	EA	54.74	54.74	07/31/2023
<b>Schedule Total</b>						<u>54.74</u>	
7 - 1	BPE14520 ETHYL ACETATE CERTIF ACS 20L		1.00	EA	78.64	78.64	07/31/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000365	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity** **UOM** **Replenishment Option: Standard**  
**PO Price** **Extended Amt** **Due Date**

Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
				<b>Schedule Total</b>			<u>78.64</u>	
8 - 1	CC01305DA 2-BROMO-1-2 3- DIHYDRO-1 1GR			1.00	EA	57.90	57.90	07/31/2023
				<b>Schedule Total</b>			<u>57.90</u>	
9 - 1	CD00248DA 2-BROMO-1-2 4- DIMETHYLP 1GR			1.00	EA	44.90	44.90	07/31/2023
				<b>Schedule Total</b>			<u>44.90</u>	
				<b>Total PO Amount</b>			<u>460.77</u>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000366	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440		40.00	EA	1550.00	62000.00	07/31/2023
<b>Schedule Total</b>							<u>62000.00</u>	
	2 - 1	Dell Thunderbolt 4 Dock		40.00	EA	220.00	8800.00	07/31/2023
<b>Schedule Total</b>							<u>8800.00</u>	
<b>Total PO Amount</b>							<u>70800.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000367	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dr. Denise Inman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

TCM Contract #: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	022920K2 CHLROFRM HPLC GR MIN 1L		1.00	EA	82.20	82.20	07/31/2023
<b>Schedule Total</b>						<u>82.20</u>	
2 - 1	T51140K2 WATER LC-MS GRADE		1.00	EA	75.99	75.99	07/31/2023
<b>Schedule Total</b>						<u>75.99</u>	
3 - 1	615130025 METHANOL LC/MS GRADE 2.5 L		1.00	EA	96.24	96.24	07/31/2023
<b>Schedule Total</b>						<u>96.24</u>	
4 - 1	11995073 DMEM		1.00	CS	287.88	287.88	07/31/2023
<b>Schedule Total</b>						<u>287.88</u>	
<b>Total PO Amount</b>						<u>542.31</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000368	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028642  
Locke Construction  
Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1675

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HSC CCAP Center for BioHealth Floor 5 - General Construction Agreement	1.00	EA	233450.59	233450.59	08/01/2023
<b>Schedule Total</b>					<u>233450.59</u>	
2 - 1	Payment & Performance Bonds	1.00	EA	6866.19	6866.19	08/01/2023
<b>Schedule Total</b>					<u>6866.19</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">240316.78</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000369	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005431  
University of Arkansas  
Medical Sciences  
4301 West Markham St Slot  
560  
Little Rock AR 72205  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Shelia Scott

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      NNLM3 Y3 UAMS                      1.00    EA                      24813.00      24813.00      08/01/2023

**Schedule Total**                      24813.00

**Total PO Amount**                      24813.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000371	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280		2.00	CYL	28.36	56.72	08/01/2023
<b>Schedule Total</b>						<u>56.72</u>	
2 - 1	Cylinder Fee		2.00	EA	16.36	32.72	08/01/2023
<b>Schedule Total</b>						<u>32.72</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">89.44</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000372	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Denise Inman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	12604021 TRYPLE EXPRESS	1.00	EA	107.29	107.29	08/01/2023
-------	----------------------------	------	----	--------	--------	------------

**Schedule Total**      107.29

2 - 1	473779M PARAFORMALDEHYDE AQ. X10X10ML	1.00	CS	102.83	102.83	08/01/2023
-------	---	------	----	--------	--------	------------

**Schedule Total**      102.83

**Total PO Amount**      210.12

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000373	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	75230115 ST8R - MOLECULAR BIOLOGY PACKA

**Tax Exempt ID:  
Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	10545.92	10545.92	08/01/2023

**Schedule Total** 10545.92

<b>Line- Sch</b>	<b>Item/Description</b>
2 - 1	MYPCR32 32 PCR PREP STATION

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	3496.25	3496.25	08/01/2023

**Schedule Total** 3496.25

**Total PO Amount** 14042.17

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000374	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      Cylinder Fee      3.00      EA      16.36      49.08      08/01/2023

**Schedule Total**      49.08

2 - 1      OXYGEN, MEDICAL GRADE  
Size: 200      3.00      CYL      8.81      26.43      08/01/2023

**Schedule Total**      26.43

**Total PO Amount**      75.51

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000375	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CLARK/HARRIS

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VC00021 ATG5 Primer A, ConfigurationID: 2188298 Product Number: VC00021 Product Description: DNA Oligos in Tubes baseCount: 26 shipping: Ambient sequence: GAATATGAAGGCACACCCCTG AAATG scale: 0.0500 UMO name: ATG5 Primer A purification: DESALT tubes: 1 packageType:		1.00	EA	5.20	5.20	08/02/2023
<b>Schedule Total</b>						<u>5.20</u>	
2 - 1	VC00021 ATG5 Primer B, ConfigurationID: 2188299 Product Number: VC00021 Product Description: DNA Oligos in Tubes baseCount: 26 shipping: Ambient sequence: GTACTGCATAATGGTTTAACT CTTGC scale: 0.0500 UMO name: ATG5 Primer B purification: DESALT tubes: 1 packageType:		1.00	EA	5.20	5.20	08/02/2023
<b>Schedule Total</b>						<u>5.20</u>	
3 - 1	VC00021 ATG5 Primer C, ConfigurationID: 2188300 Product Number: VC00021 Product Description: DNA Oligos in Tubes baseCount: 26 shipping: Ambient sequence:		1.00	EA	5.20	5.20	08/02/2023

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000375	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** CLARK/HARRIS

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line- Sch**      **Item/Description**
**Tax Exempt ID:**  
**Mfg ID**
**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

 ACAACGTGCGAGCACAGCTGCG  
 CAAGG scale: 0.0500  
 UMO name: ATG5 Primer  
 C purification:  
 DESALT tubes: 1  
 packageType:

**Schedule Total**                      5.20
**Total PO Amount**                      15.60**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000376	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** CLARK/CURRY

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	12605036 TRYPLE EXPRESS W/ PHENOL RED		1.00	CS	582.14	582.14	08/02/2023
-------	---	--	------	----	--------	--------	------------

**Schedule Total**      582.14

**Total PO Amount**      582.14

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000377	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Tikeya Calhoun

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line-Sch	Item/Description
1 - 1	Gift Cards - Class 2025

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	80.00	80.00	08/02/2023

Replenishment Option: Standard

**Schedule Total** 80.00

**Total PO Amount** 80.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000379	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005266  
 ANSI-ASQ National  
 Accreditation Board  
 330 E Kilbourn Ave Ste 925  
 Milwaukee WI 53202  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	17025 Scope Extension Fee		1.00	EA	5200.00	5200.00	08/02/2023
<b>Schedule Total</b>							<u>5200.00</u>	
	2 - 1	2023 Annual Fee		1.00	EA	3600.00	3600.00	08/02/2023
<b>Schedule Total</b>							<u>3600.00</u>	
	3 - 1	ISO/IEC 17025 Surveillance Document Review		1.00	EA	850.00	850.00	08/02/2023
<b>Schedule Total</b>							<u>850.00</u>	
	4 - 1	QAS Audit Fee:		1.00	EA	5330.00	5330.00	08/02/2023
<b>Schedule Total</b>							<u>5330.00</u>	
<b>Total PO Amount</b>							<u>14980.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000380	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001342  
Fort Worth Club  
306 W Seventh St  
Fort Worth TX 76102  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Tikeya Calhoun

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	DPT 2024 Banquet

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	1000.00	1000.00	08/02/2023

**Replenishment Option:** Standard

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000381	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Elizabeth Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      CD Rat Female 0226-  
0250 Grams                                      6.00    EA                                      70.56                      423.36      08/02/2023

**Schedule Total**                                      423.36

**Total PO Amount**                                      423.36

\_\_\_\_\_  
**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000382	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
 Charles River Laboratories  
 Inc  
 251 Ballardvale Street  
 Wilmington MA 01887  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Elizabeth Wilson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>					
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	CD Rat Female 0226- 0250 Grams		6.00	EA	70.56	423.36	08/02/2023
<b>Schedule Total</b>						<u>423.36</u>	
2 - 1	CD Rat Male 0226-0250 Grams		6.00	EA	67.87	407.22	08/02/2023
<b>Schedule Total</b>						<u>407.22</u>	
<b>Total PO Amount</b>						<u>830.58</u>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000383	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038017  
Wells-Beede,Elizabeth  
139 Samantha Ln  
Aledo TX 76008-5402  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Wendy Landon

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1233

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Elizabeth Wells-Beede Services Agreement	1.00	EA	6000.00	6000.00	08/02/2023

**Schedule Total** 6000.00

**Total PO Amount** 6000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000384	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS  
B212  
Plano TX 75093  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1288

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Transitions for Business - Jiaqi Yu	1.00	EA	2400.00	2400.00	08/02/2023

**Schedule Total** 2400.00

**Total PO Amount** 2400.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000385	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030679  
 Regent Services  
 101 Saint Louis Ave  
 Fort Worth TX 76104-1229  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Misten Milligan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2022-0207

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Requisition Request		1.00	EA	10026.82	10026.82	08/03/2023
<b>Schedule Total</b>						<u>10026.82</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10026.82</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000386	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011660  
Kite's Draperies Inc  
2711 White Settlement Rd  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mecho shades		6.00	EA	730.00	4380.00	08/03/2023
<b>Schedule Total</b>							<u>4380.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4380.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000388	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sallie Morris

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	305109 HYPO NEEDLE 27G A5 100/PK RX		4.00	PK	11.53	46.12	08/03/2023
<b>Schedule Total</b>						<u>46.12</u>	
2 - 1	309659 SYRINGE SLIP TIP 1ML 200/PK RX		1.00	PK	59.78	59.78	08/03/2023
<b>Schedule Total</b>						<u>59.78</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">105.90</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000389	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** CLARK/FERIS

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	UltraPure DNA Typing Grade 50X TAE Buffer		1.00	EA	145.00	145.00	08/03/2023
<b>Schedule Total</b>							<u>145.00</u>	
	2 - 1	SYBR Safe DNA Gel Stain		1.00	EA	87.65	87.65	08/03/2023
<b>Schedule Total</b>							<u>87.65</u>	
	3 - 1	TopVision Agarose Tablets		1.00	EA	170.00	170.00	08/03/2023
<b>Schedule Total</b>							<u>170.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">402.65</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000390	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001887  
 Envigo Bioproducts Inc  
 3565 Paysphere Circle  
 Chicago IL 60674  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DR MICHAEL  
 FORSTER

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Hsd:SD 290-320 Grams		34.00	EA	74.72	2540.48	08/03/2023
<b>Schedule Total</b>						<u>2540.48</u>	
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		6.00	EA	27.00	162.00	08/03/2023
<b>Schedule Total</b>						<u>162.00</u>	
3 - 1	Per Box Freight		6.00	EA	34.00	204.00	08/03/2023
<b>Schedule Total</b>						<u>204.00</u>	
4 - 1	FUEL SURCHARGE		1.00	EA	25.00	25.00	08/03/2023
<b>Schedule Total</b>						<u>25.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2931.48</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000391	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022416  
Exxat LLC  
PO Box 4206  
Warren NJ 07059  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kimberly Williams

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      Service Form Request                      1.00    EA                      3150.00      3150.00      08/03/2023

**Schedule Total**                      3150.00

**Total PO Amount**                      3150.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000392	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** CLARK/RAJIV

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	ABE1791 Anti-Histone H3Q5ser, Anti-Histone H3Q5ser		1.00	EA	336.00	336.00	08/03/2023
-------	--	--	------	----	--------	--------	------------

**Schedule Total**                      336.00

**Total PO Amount**                      336.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000393	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Elizabeth Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee	1.00	EA	35.60	35.60	08/03/2023
<b>Schedule Total</b>					<u>35.60</u>	
2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230	1.00	CYL	108.07	108.07	08/03/2023
<b>Schedule Total</b>					<u>108.07</u>	
<b>Total PO Amount</b>					<u>143.67</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000394	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001887  
 Envigo Bioproducts Inc  
 PO Box 29716  
 Indianapolis IN 46229-0176  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DLAM / R.  
 Cunningham

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FUEL SURCHARGE		1.00	EA	25.00	25.00	08/03/2023
<b>Schedule Total</b>							<u>25.00</u>	
	2 - 1	HsdBlu:LE 375-399 Grams3-4 MONTHS OLD		8.00	EA	112.25	898.00	08/03/2023
<b>Schedule Total</b>							<u>898.00</u>	
	3 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		2.00	EA	27.00	54.00	08/03/2023
<b>Schedule Total</b>							<u>54.00</u>	
	4 - 1	Per Box Freight		2.00	EA	34.00	68.00	08/03/2023
<b>Schedule Total</b>							<u>68.00</u>	
<b>Total PO Amount</b>							<u>1045.00</u>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000395	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Elizabeth Wilson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Cylinder Fee		2.00	EA	35.60	71.20	08/03/2023
<b>Schedule Total</b>						71.20	
2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230		2.00	CYL	108.07	216.14	08/03/2023
<b>Schedule Total</b>						216.14	
<b>Total PO Amount</b>						287.34	

Authorized Signature
----------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000396	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001887  
 Envigo Bioproducts Inc  
 PO Box 29716  
 Indianapolis IN 46229-0176  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DLAM / R.  
 Cunningham

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	FUEL SURCHARGE		1.00	EA	25.00	25.00	08/03/2023
<b>Schedule Total</b>						<u>25.00</u>	
2 - 1	HsdBlu:LE 200-224 Grams3-4 MONTHS OLD		8.00	EA	76.05	608.40	08/03/2023
<b>Schedule Total</b>						<u>608.40</u>	
3 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		1.00	EA	27.00	27.00	08/03/2023
<b>Schedule Total</b>						<u>27.00</u>	
4 - 1	Per Box Freight		1.00	EA	34.00	34.00	08/03/2023
<b>Schedule Total</b>						<u>34.00</u>	
<b>Total PO Amount</b>						<u>694.40</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000397	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kori Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sam's Coffee Services (23)		1.00	EA	400.00	400.00	08/03/2023
<b>Schedule Total</b>							<u>400.00</u>	
<b>Total PO Amount</b>							<u>400.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000399	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karen Coleman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	New laptop DON HSC Health		1.00	EA	1550.00	1550.00	08/03/2023
<b>Schedule Total</b>							<u>1550.00</u>	
<b>Total PO Amount</b>							<u>1550.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000400	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038613  
 FujiFilm Sonosite  
 22011 30th Dr SE  
 Bothell WA 98021-4444  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Erin  
 Milam/Joanna Baksh

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sonosite PX Ultrasound System		2.00	EA	30800.00	61600.00	08/04/2023
<b>Schedule Total</b>							<u>61600.00</u>	
	2 - 1	Transducer, C5-1		2.00	EA	9625.00	19250.00	08/04/2023
<b>Schedule Total</b>							<u>19250.00</u>	
	3 - 1	Transducer, L15-4		2.00	EA	9625.00	19250.00	08/04/2023
<b>Schedule Total</b>							<u>19250.00</u>	
	4 - 1	Transducer, L19-5		1.00	EA	9625.00	9625.00	08/04/2023
<b>Schedule Total</b>							<u>9625.00</u>	
	5 - 1	Transducer, P5-1		1.00	EA	9625.00	9625.00	08/04/2023
<b>Schedule Total</b>							<u>9625.00</u>	
	6 - 1	Sonosite PX Stand		2.00	EA	9240.00	18480.00	08/04/2023
<b>Schedule Total</b>							<u>18480.00</u>	
	7 - 1	Printer, B&W Hybrid Graphic, SONY UP- X898MD		2.00	EA	1012.00	2024.00	08/04/2023
<b>Schedule Total</b>							<u>2024.00</u>	
	8 - 1	Sonosite Institute for Point-of-Care Ultrasound		1.00	EA	0.00	0.00	08/04/2023

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000400	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038613  
FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Erin  
Milam/Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

**Schedule Total**      0.00

**Total PO Amount**      139854.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000401	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001508  
 Fisher Scientific  
 ACCT# 826610-005  
 PO Box 404705  
 Atlanta GA 30384-4705  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Thermo Scientific 96-well Sealing Mats		2.00	EA	198.53	397.06	08/04/2023
<b>Schedule Total</b>							<u>397.06</u>	
	2 - 1	Thermo Scientific Adhesive PCR Plate Foils		1.00	EA	99.59	99.59	08/04/2023
<b>Schedule Total</b>							<u>99.59</u>	
	3 - 1	Thermo Scientific Thermo-Seal HeatSealing Foli		1.00	EA	96.60	96.60	08/04/2023
<b>Schedule Total</b>							<u>96.60</u>	
	4 - 1	: Thermo Scientific Abgene 96 Well 0.8 mL Polypropylene Deepwell Storage Plate		2.00	EA	249.85	499.70	08/04/2023
<b>Schedule Total</b>							<u>499.70</u>	
	5 - 1	: Eppendorf Reference 2 Pipet Packs - Pick a- Pack Offe		1.00	EA	1124.04	1124.04	08/04/2023
<b>Schedule Total</b>							<u>1124.04</u>	
	6 - 1	Eppendorf Pipette Carousel 2 Catalog		1.00	EA	140.67	140.67	08/04/2023
<b>Schedule Total</b>							<u>140.67</u>	
	7 - 1	Andwin Scientific POLYSTYRENERESERVOIR,		1.00	EA	194.07	194.07	08/04/2023

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

**UNT Health Science Center**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000401	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001508  
 Fisher Scientific  
 ACCT# 826610-005  
 PO Box 404705  
 Atlanta GA 30384-4705  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		25 ML						
						<b>Schedule Total</b>	<u>194.07</u>	
	8 - 1	: Contec PROSAT Sterile PresaturatedNonwoven Wipes		1.00	EA	965.98	965.98	08/04/2023
						<b>Schedule Total</b>	<u>965.98</u>	
	9 - 1	MilliporeSigma Formamide, Deionized, OmniPur, Calbiochem		1.00	EA	167.28	167.28	08/04/2023
						<b>Schedule Total</b>	<u>167.28</u>	
	10 - 1	: Bel-Art SP Scienceware Dry- KeeperDesiccator Cabinets		1.00	EA	1943.81	1943.81	08/04/2023
						<b>Schedule Total</b>	<u>1943.81</u>	
	11 - 1	Andwin Scientific DETERGENT ALCONOX		1.00	EA	91.49	91.49	08/04/2023
						<b>Schedule Total</b>	<u>91.49</u>	
	12 - 1	Eppendorf Reference 2 Variable Volume, Multichannel Pipette		1.00	EA	843.60	843.60	08/04/2023
						<b>Schedule Total</b>	<u>843.60</u>	
	13 - 1	Eppendorf Reference 2 Variable Volume, Multichannel Pipettes Catalog Number		1.00	EA	927.27	927.27	08/04/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000401	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001508  
 Fisher Scientific  
 ACCT# 826610-005  
 PO Box 404705  
 Atlanta GA 30384-4705  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		05412451						
				<b>Schedule Total</b>			<u>927.27</u>	
	14 - 1	: H-B Instrument Easy-Read GeneralPurpose Liquid-In-Glass Thermometers: Total Immersion		8.00	EA	17.90	143.20	08/04/2023
				<b>Schedule Total</b>			<u>143.20</u>	
	15 - 1	Airclean Systems REPLACEMENT UVBULBS 4/PK		4.00	EA	217.77	871.08	08/04/2023
				<b>Schedule Total</b>			<u>871.08</u>	
	16 - 1	Eppendorf Research plus VariableAdjustable Volume Pipettes: Single-Channe		3.00	EA	373.06	1119.18	08/04/2023
				<b>Schedule Total</b>			<u>1119.18</u>	
				<b>Total PO Amount</b>			<u>9624.62</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000402	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Changhyun Kim

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	850365C200MG 18 0 PC DSPC 200MG		1.00	EA	96.00	96.00	08/04/2023
<b>Schedule Total</b>						<u>96.00</u>	
2 - 1	700000P100MG CHOLESTROL 100MG		1.00	EA	55.00	55.00	08/04/2023
<b>Schedule Total</b>						<u>55.00</u>	
3 - 1	880120C200MG 18 0 PEG2000 PE 200MG		1.00	EA	387.20	387.20	08/04/2023
<b>Schedule Total</b>						<u>387.20</u>	
<b>Total PO Amount</b>						<u>538.20</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000403	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
 Charles River Laboratories  
 Inc  
 251 Ballardvale Street  
 Wilmington MA 01887  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Zayra Hernandez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	SAS SD Rat Male 0251-0275 Grams		30.00	EA	67.23	2016.90	08/04/2023
						<b>Schedule Total</b>	<u>2016.90</u>	
	2 - 1	Freight Fee per Crate		6.00	EA	58.05	348.30	08/04/2023
						<b>Schedule Total</b>	<u>348.30</u>	
	3 - 1	Standard Crates		6.00	EA	26.60	159.60	08/04/2023
						<b>Schedule Total</b>	<u>159.60</u>	
						<b>Total PO Amount</b>	<u>2524.80</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000404	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	BP28184 MOLECULAR BIOLOGY GRADE ETHANO		1.00	EA	136.71	136.71	08/04/2023
<b>Schedule Total</b>						<u>136.71</u>	
2 - 1	186002640 12X32 MM POLYPROPYLENE SCREW N		5.00	PK	54.00	270.00	08/04/2023
<b>Schedule Total</b>						<u>270.00</u>	
3 - 1	B2750 100 BULK 27G X 1/2IN BLUNT NDL 100 BULK		5.00	PK	49.64	248.20	08/04/2023
<b>Schedule Total</b>						<u>248.20</u>	
4 - 1	EZ258 REFRSH CHRCOAL CANISTER 8 SET		1.00	EA	100.00	100.00	08/04/2023
<b>Schedule Total</b>						<u>100.00</u>	
<b>Total PO Amount</b>						<u>754.91</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000405	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Kim

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	18:1 (9-Cis) PE (DOPE)		1.00	EA	298.00	298.00	08/04/2023
<b>Schedule Total</b>							<u>298.00</u>	
	2 - 1	18:1 TAP (DOTAP)		1.00	EA	432.00	432.00	08/04/2023
<b>Schedule Total</b>							<u>432.00</u>	
<b>Total PO Amount</b>							<u>730.00</u>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000406	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035456  
Storbeck Search of the  
Diversified Searc  
1400 N Providence Rd Ste  
3500  
Media PA 19063-2064  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Brendaliz Castro

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** RFP769-19-020819JD

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stockbeck Search LLC Services VP IA	1.00	EA	31110.00	31110.00	08/04/2023

**Schedule Total** 31110.00

**Total PO Amount** 31110.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000407	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Yan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Freight and Crates		1.00	EA	169.30	169.30	08/04/2023
<b>Schedule Total</b>							<u>169.30</u>	
	2 - 1	ZSF1LEAN Rat Male 042-048 Days		12.00	EA	304.02	3648.24	08/04/2023
<b>Schedule Total</b>							<u>3648.24</u>	
	3 - 1	ZSF1OB Rat Male 042- 048 Days		12.00	EA	735.39	8824.68	08/04/2023
<b>Schedule Total</b>							<u>8824.68</u>	
	4 - 1	Freight and crates.		1.00	EA	169.30	169.30	08/04/2023
<b>Schedule Total</b>							<u>169.30</u>	
<b>Total PO Amount</b>							<u>12811.52</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000408	<b>Date</b> 08-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020254  
 Cuevas Distribution Airgas  
 Products  
 3719 North Main St  
 Fort Worth TX 76106  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dr. Dimitrios  
 Karamichos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cylinder Fee 1		1.00	EA	16.36	16.36	08/06/2023
<b>Schedule Total</b>							<u>16.36</u>	
	2 - 1	Cylinder Fee 2		1.00	EA	35.60	35.60	08/06/2023
<b>Schedule Total</b>							<u>35.60</u>	
	3 - 1	CARBON DIOXIDE, MEDICAL GRADE Size: 50		1.00	EA	22.39	22.39	08/06/2023
<b>Schedule Total</b>							<u>22.39</u>	
	4 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT22		1.00	EA	108.07	108.07	08/06/2023
<b>Schedule Total</b>							<u>108.07</u>	
<b>Total PO Amount</b>							<u>182.42</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000409	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038383  
Iron Horse Commercial  
Services  
3725 W 5th St  
Fort Worth TX 76107-2019  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Iron Horse Invoices 2	1.00	EA	14576.68	14576.68	08/07/2023

**Schedule Total** 14576.68

**Total PO Amount** 14576.68

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000410	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Carmen  
Auerbach

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	095FIS FB MAXI TIPS 1-5ML 250PK		1.00	PK	35.48	35.48	08/07/2023
<b>Schedule Total</b>							<u>35.48</u>	
	2 - 1	7226150 CVRSLIP PLSTC 24X50MM		1.00	PK	68.00	68.00	08/07/2023
<b>Schedule Total</b>							<u>68.00</u>	
	3 - 1	BP28184 MOLECULAR BIOLOGY GRADE ETHANO		1.00	EA	136.71	136.71	08/07/2023
<b>Schedule Total</b>							<u>136.71</u>	
<b>Total PO Amount</b>							<u>240.19</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000411	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Jayoung Kim

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	FLBP120500 EDTA DISODIUM SALT 500G

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	EA	54.43	54.43	08/07/2023

**Schedule Total** 54.43

**Total PO Amount** 54.43

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000412	<b>Date</b> 08-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Motorola Police Service Invoice		1.00	EA	23500.00	23500.00	08/15/2023
<b>Schedule Total</b>						<u>23500.00</u>	
<b>Total PO Amount</b>						<u>23500.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000413	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038542  
Ingienaria y  
Representaciones SA  
11 Avenida 12-91 Zona 2  
Ciudad Nueva  
Guatemala City GU 01002  
Guatemala

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1318

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CAN-F-T7-18-55IS	15.00	EA	570.00	8550.00	08/08/2023
<b>Schedule Total</b>					<u>8550.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">8550.00</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000414	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	US220XS US-220 NITRILE GLV XS 100/PK		1.00	CS	72.24	72.24	08/08/2023
<b>Schedule Total</b>						<u>72.24</u>	
2 - 1	US220S US-220 NITRILE GLV SM 100/PK		1.00	CS	72.24	72.24	08/08/2023
<b>Schedule Total</b>						<u>72.24</u>	
3 - 1	US220M US-220 NITRILE GLV MD 100/PK		2.00	CS	72.24	144.48	08/08/2023
<b>Schedule Total</b>						<u>144.48</u>	
4 - 1	AB0765 0.8ML V-BTM DP W INDV WRP 50CS		1.00	CS	257.41	257.41	08/08/2023
<b>Schedule Total</b>						<u>257.41</u>	
<b>Total PO Amount</b>						<u>546.37</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000415	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023731  
Bio-Techne Sales  
Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Denise Inman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1286

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Time and Materials	1.00	EA	229.00	229.00	08/08/2023
<b>Schedule Total</b>					<u>229.00</u>	
<b>Total PO Amount</b>					<input type="text" value="229.00"/>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000416	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ALLSTEELGLIRS17-011-- .BAL-.U-\$(3)-.PURL- 01GUN Iris Lounge 4- Star Base		2.00	EA	1942.06	3884.12	08/08/2023
<b>Schedule Total</b>						<u>3884.12</u>	
2 - 1	HICKORY BUSINESS FURN. - FABRIC ORDERS1047-56HBF Textiles, Poppy 1047- 56 Pool		29.00	EA	40.00	1160.00	08/08/2023
<b>Schedule Total</b>						<u>1160.00</u>	
3 - 1	HICKORY BUSINESS FURN. - FABRIC ORDERSFREIGHT / GFFFreight Estimate for 29 yardsMark Line For: Tag TG: Rm424		1.00	EA	58.00	58.00	08/08/2023
<b>Schedule Total</b>						<u>58.00</u>	
4 - 1	KIMBALL OFFICE FURNITUREN93M1MX-- COM-SPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COMSPECIAL- HBF TEXTILES 1047 POPPY 56 POOL-COM- SPECIAL-HBFTEXTILES 1047 POPPY 56 POOL-2- 22167-X-501-STD		7.00	EA	1095.30	7667.10	08/08/2023
<b>Schedule Total</b>						<u>7667.10</u>	
5 - 1	N93MINR9X--COM- SPECIAL-HBF Textiles 1047 Poppy 56 Pool- COMSPECIAL-HBF Textiles 1047 Poppy 56 Pool-COM-SPECIAL- HBF Textiles1047		1.00	EA	1786.95	1786.95	08/08/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000416	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	Poppy 56 Pool-2- 22167-501-STDFRINGE, MID BACK,INSIDE ROUND 90 DEGREE,					
				<b>Schedule Total</b>	<u>1786.95</u>	
6 - 1	KIMBALL OFFICE FURNITUREN93TEN2724L- -CUT-G23-X-AD-501- STDFRINGE, 27DX24W, END TABLE, LAMINATE, METAL LEG	2.00	EA	857.70	1715.40	08/08/2023
				<b>Schedule Total</b>	<u>1715.40</u>	
7 - 1	KIMBALL OFFICE FURNITURENACG23ELSACC ESSORIES, POWER GROMMET, SILVER	2.00	EA	298.35	596.70	08/08/2023
				<b>Schedule Total</b>	<u>596.70</u>	
8 - 1	KIMBALL OFFICE FURNITUREN93GB2FRINGE ,GANGING CONNECTOR BRACKET, SET OF 2	9.00	EA	44.55	400.95	08/08/2023
				<b>Schedule Total</b>	<u>400.95</u>	
9 - 1	KIMBALL OFFICE FURNITURE10N1622RTPUL --AD-501UNIVERSAL, 16DX22W, PULL UP TABLE, LAMINATE	2.00	EA	661.50	1323.00	08/08/2023
				<b>Schedule Total</b>	<u>1323.00</u>	
10 - 1	KIMBALL OFFICE FURNITURE89N1616TRDL- -AD-501MARNIA, 16DIAX16H, TABLE,	1.00	EA	744.30	744.30	08/08/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000416	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	ROUND, LAMINATE					
				<b>Schedule Total</b>	<u>744.30</u>	
11 - 1	KIMBALL OFFICE FURNITURECP-WS36E--X- ADUNIVERSAL, 36DIA, CONFERENCE TOP, ROUND, LAM	1.00	EA	247.50	247.50	08/08/2023
				<b>Schedule Total</b>	<u>247.50</u>	
12 - 1	KIMBALL OFFICE FURNITURECBV2728XBMP- -X-501-501FOOTINGS, 27WX28H, X BASE, MOBILE	1.00	EA	326.25	326.25	08/08/2023
				<b>Schedule Total</b>	<u>326.25</u>	
13 - 1	KIMBALL OFFICE FURNITUREN10PSQ1414-- F1-1-12001PILLOW, 14DX14W, SQUARE	4.00	EA	74.70	298.80	08/08/2023
				<b>Schedule Total</b>	<u>298.80</u>	
14 - 1	WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLabor to receive, deliver and install one Collaboration area with NationalFringe and two lounge chairs and tables during regular business hours.	1.00	EA	872.00	872.00	08/08/2023
				<b>Schedule Total</b>	<u>872.00</u>	
15 - 1	WBI - DESIGN SERVICESBILLABLE	2.00	EA	75.00	150.00	08/08/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000416	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**

**Replenishment Option:** Standard

**PO Price**    **Extended Amt**    **Due Date**

DESIGN TIMEDESIGN  
TIME AFTER 1  
REVISIONS

**Schedule Total**      150.00

**Total PO Amount**      21231.07

**Authorized Signature**



# Purchase Order

**UNT Health Science Center**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000417	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	bookcases for IREB for PT department using Omnia Contract R191802by Patricia Dossey 817-735- 2289Quote by Lynn Meeker Phone: 972- 488-4100 email: lmeeker@wilsonbauhaus .com		1.00	EA	941.72	941.72	08/08/2023
<b>Schedule Total</b>						<u>941.72</u>	
2 - 1	ALLSTEELGS2BKN2H36N- WN--.X-\$(V1)-.HST- 601GUN Bkcs 2H no top 36W Wd		1.00	EA	1003.44	1003.44	08/08/2023
<b>Schedule Total</b>						<u>1003.44</u>	
3 - 1	ALLSTEELGS2BKN5H36- WN--.X-\$(V1)-.HST- 601GUN Bkcs 5H 36W Wd		1.00	EA	2205.79	2205.79	08/08/2023
<b>Schedule Total</b>						<u>2205.79</u>	
4 - 1	WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLabor to receive, deliver and install (3) bookcases during regular businesshours.		1.00	EA	165.00	165.00	08/08/2023
<b>Schedule Total</b>						<u>165.00</u>	
<b>Total PO Amount</b>						<u>4315.95</u>	

**Authorized Signature**



# Purchase Order

**UNT Health Science Center**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000418	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>					
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	ALLSTEELGS2BKN5H30- WN--.X-\$(V1)-.HST- 601GUN Bkcs 5H 30W Wd		1.00	EA	1841.71	1841.71	08/08/2023
<b>Schedule Total</b>						<u>1841.71</u>	
2 - 1	ALLSTEELGS2BKN2H36N- WN--.X-\$(V1)-.HST- 601GUN Bkcs 2H no top 36W Wd		2.00	EA	1003.44	2006.88	08/08/2023
<b>Schedule Total</b>						<u>2006.88</u>	
3 - 1	ALLSTEELGS2BKN5H36- WN--.X-\$(V1)-.HST- 601GUN Bkcs 5H 36W Wd		1.00	EA	2205.79	2205.79	08/08/2023
<b>Schedule Total</b>						<u>2205.79</u>	
4 - 1	ALLSTEELGS2BKN4H30- WN--.X-\$(V1)-.HST- 601GUN Bkcs 4H 30W Wd		1.00	EA	1390.16	1390.16	08/08/2023
<b>Schedule Total</b>						<u>1390.16</u>	
5 - 1	ALLSTEELGS2BKN2H30N- WN--.X-\$(V1)-.HST- 601GUN Bkcs 2H no top 30W Wd		1.00	EA	941.42	941.42	08/08/2023
<b>Schedule Total</b>						<u>941.42</u>	
6 - 1	WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR - REVDLabor to receive, deliver and install (6) bookcases during regular businesshours.		1.00	EA	236.00	236.00	08/08/2023

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000418	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
-----------------	------------	-----------------	---------------------	-----------------

<b>Schedule Total</b>	236.00
-----------------------	--------

<b>Total PO Amount</b>	8621.96
------------------------	---------

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000419	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EDU00554 BASE MOLDS FB 24X24X5MM 500/PK		1.00	PK	50.96	50.96	08/08/2023

**Schedule Total** 50.96

**Total PO Amount** 50.96

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000420	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036174  
 Jackson Laboratory  
 610 Main Street  
 Bar Harbor ME 04609-1526  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DR MICHAEL  
 FORSTER

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	J:ARC( S) strain 034608 male 8-8		56.00	EA	29.78	1667.68	08/08/2023
<b>Schedule Total</b>							<u>1667.68</u>	
	2 - 1	Box Charges		1.00	EA	50.25	50.25	08/08/2023
<b>Schedule Total</b>							<u>50.25</u>	
	3 - 1	Freight		1.00	EA	198.00	198.00	08/08/2023
<b>Schedule Total</b>							<u>198.00</u>	
<b>Total PO Amount</b>							<u>1915.93</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000421	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Alicia Brewer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	6 \$100 electronic gift cards

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
6.00	EA	100.00	600.00	08/08/2023

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000422	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
SHI Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Alicia Brewer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Z18P000PV CTO MBA 15 M2 8C 10G 16GB 512GB SLVR 35W			1.00	EA	Standard	1606.61	1606.61	08/08/2023
<b>Schedule Total</b>									<u>1606.61</u>	
	2 - 1	SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)			1.00	EA	Standard	178.57	178.57	08/08/2023
<b>Schedule Total</b>									<u>178.57</u>	
<b>Total PO Amount</b>									<u>1785.18</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000423	<b>Date</b> 08-08-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004359  
Engineered Air Balance Co  
Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Engineered Air Balance (EAB)		1.00	EA	14800.00	14800.00	08/08/2023
<b>Schedule Total</b>						<u>14800.00</u>	
<b>Total PO Amount</b>						<u>14800.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000424	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031333  
 PROMED, S.A.  
 Parque Industrial Costa del Este  
 Calle 2da, edificio Promed  
 Panama 8  
 Panama

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1334

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VERIFILER EXPS/PREPNGO BUFFER BUCCAL SWABS		2.00	EA	4757.00	9514.00	08/08/2023
<b>Schedule Total</b>						<u>9514.00</u>	
2 - 1	] FG CAPILLARY ARRAY 8 CAP 36CM		1.00	EA	1936.00	1936.00	08/08/2023
<b>Schedule Total</b>						<u>1936.00</u>	
3 - 1	ANOTHER BUFFER CONTAINER 3500SERIES		1.00	EA	164.00	164.00	08/08/2023
<b>Schedule Total</b>						<u>164.00</u>	
4 - 1	TF,HI-DI FORMAMIDE 5 ml BOTTLE/KIT		2.00	EA	33.00	66.00	08/08/2023
<b>Schedule Total</b>						<u>66.00</u>	
5 - 1	POP -4 (384) POLYMER 3500 SERIES		4.00	EA	284.00	1136.00	08/08/2023
<b>Schedule Total</b>						<u>1136.00</u>	
6 - 1	CATHODE BUFFER CONTAINER 3500 SERIES PK/4		1.00	EA	218.00	218.00	08/08/2023
<b>Schedule Total</b>						<u>218.00</u>	
7 - 1	CONDITIONING RAGENT 3500 SERIES		3.00	EA	42.00	126.00	08/08/2023
<b>Schedule Total</b>						<u>126.00</u>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000424	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031333  
 PROMED, S.A.  
 Parque Industrial Costa del  
 Este  
 Calle 2da, edificio Promed  
 Panama 8  
 Panama

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1334

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
8 - 1	Administrative handling fees	1.00	EA	1300.00	1300.00	08/08/2023

**Schedule Total** 1300.00

**Total PO Amount** 14460.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000425	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Wendy Landon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440 Dell Laptop with 16 GB HSC's Image		5.00	EA	1550.00	7750.00	08/08/2023
<b>Schedule Total</b>						<u>7750.00</u>	
2 - 1	Dell 24 Monitor P2422H		10.00	EA	180.00	1800.00	08/08/2023
<b>Schedule Total</b>						<u>1800.00</u>	
3 - 1	Dell Dock WD19S 130w Power Delivery 180 w Power Supply		5.00	EA	195.00	975.00	08/08/2023
<b>Schedule Total</b>						<u>975.00</u>	
4 - 1	Dell Pro Wireless Keyboard & Mouse KM 5221W		5.00	EA	44.39	221.95	08/08/2023
<b>Schedule Total</b>						<u>221.95</u>	
<b>Total PO Amount</b>						<u>10746.95</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000426	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z1377 SODIUM CHLORIDE 0. SOLN USP		2.00	CS	95.17	190.34	08/08/2023
<b>Schedule Total</b>						<u>190.34</u>	
2 - 1	A42 ZIP BG 13X15 2MIL ZIP CLR M/CS		1.00	CS	116.81	116.81	08/08/2023
<b>Schedule Total</b>						<u>116.81</u>	
3 - 1	CLP986814 MINIFIGURA CORDLESS TRIMMER L		1.00	EA	89.25	89.25	08/08/2023
<b>Schedule Total</b>						<u>89.25</u>	
4 - 1	3660CBL LABCT XSAFE SMS CEIL L 10/PK		1.00	CS	463.33	463.33	08/08/2023
<b>Schedule Total</b>						<u>463.33</u>	
5 - 1	14955460 3 PART PP SYR 20ML ST LL 50PK		1.00	CS	275.67	275.67	08/08/2023
<b>Schedule Total</b>						<u>275.67</u>	
<b>Total PO Amount</b>						<u>1135.40</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000427	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000075195  
 D&S Engineering Labs Inc  
 1101 Shady Oaks Dr  
 Denton TX 76205-7938  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HSC CCAP EAD Level 2 - Testing & Observation Services		1.00	EA	3844.00	3844.00	08/08/2023
<b>Schedule Total</b>						<u>3844.00</u>	
2 - 1	Pending PO Increases		1.00	EA	0.01	0.01	08/08/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3844.01</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000428	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038774  
Ritz,Christi  
1450 E McKinney St  
Denton TX 76209-4524  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Transcription for testimony of Allison ConwayDefendant Bonilla-Rubio F21- 1926-158		1.00	EA	192.00	192.00	08/09/2023

**Schedule Total** 192.00

**Total PO Amount** 192.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000429	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074885  
Educational Computer  
Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-  
5870  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kasey Anderson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Educational Computer Systems Inc		1.00	EA	1175.40	1175.40	08/09/2023
<b>Schedule Total</b>						<u>1175.40</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1175.40</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000430	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028642  
 Locke Construction  
 Services LLC  
 6904 NE 820  
 North Richland Hills TX  
 76180  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Johnny McElroy

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1717

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EAD 8 President's Kitchen - General Construction Agreement	1.00	EA	42938.79	42938.79	08/09/2023
<b>Schedule Total</b>					<u>42938.79</u>	
2 - 1	Bonds	1.00	EA	1262.91	1262.91	08/09/2023
<b>Schedule Total</b>					<u>1262.91</u>	
3 - 1	Pending Change Orders	1.00	EA	0.01	0.01	08/09/2023
<b>Schedule Total</b>					<u>0.01</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">44201.71</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000431	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** CLARK/RAJIV

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pierce Crosslink Magnetic IP/Co-IP Kit		1.00	EA	612.00	612.00	08/09/2023
<b>Schedule Total</b>						<u>612.00</u>	
2 - 1	Pierce MS-Compatible Magnetic IP Kit, Protein A/G		1.00	EA	576.00	576.00	08/09/2023
<b>Schedule Total</b>						<u>576.00</u>	
3 - 1	Nalgene 25mm Syringe Filters, SFCA, 0.2m pore, Sterile		1.00	EA	205.00	205.00	08/09/2023
<b>Schedule Total</b>						<u>205.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1393.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000432	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	T31801 THIOPHENE, 99+%, THIOPHENE, 99+%		1.00	EA	35.10	35.10	08/09/2023
-------	---	--	------	----	-------	-------	------------

**Schedule Total**      35.10

**Total PO Amount**      35.10

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000433	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004299  
Eurofins DiscoverX  
Corporation  
42501 Albrae St  
Fremont CA 94538  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Ezek Matthew/Dr.  
Liu

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1309

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mGlu2 Human Glutamate (Metabotropic) GPCR Cell Based Antagonist cAMP Assay, DiscoverX	20.00	EA	65.73	1314.60	08/09/2023

**Schedule Total** 1314.60

**Total PO Amount** 1314.60

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000434	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004441  
 Association of American  
 Medical Colleges  
 655 K St NW Ste 100  
 Washington DC 20001-2399  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Wendy Landon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AAMC Membership Renewal for 7-1-23 through 6-30-24		1.00	EA	38250.00	38250.00	08/10/2023

**Schedule Total** 38250.00

**Total PO Amount** 38250.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000435	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Telazol Inj 100MG/ML C3N ZOE 5ML		12.00	EA	79.75	957.00	08/10/2023
<b>Schedule Total</b>							<u>957.00</u>	
	2 - 1	Shipping estimate		1.00	EA	4.00	4.00	08/10/2023
<b>Schedule Total</b>							<u>4.00</u>	
<b>Total PO Amount</b>							<u>961.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000436	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030273  
Walker, Jamie  
808 Columbus Ave Apt 20H  
New York NY 10025-5165  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Elizabeth  
Fernandez-Duarte

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Walker Brain Bank Invoice 1		1.00	EA	6000.00	6000.00	08/10/2023
<b>Schedule Total</b>						<u>6000.00</u>	
<b>Total PO Amount</b>						<u>6000.00</u>	

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000437	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038575  
 Richardson,Timothy E  
 808 Columbus Ave Apt 20H  
 New York NY 10025-5165  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Elizabeth  
 Fernandez-Duarte

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Richardson BB		1.00	EA	6000.00	6000.00	08/10/2023
<b>Schedule Total</b>							<u>6000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">6000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000438	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Elizabeth Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CD Rat Female 0226- 0250 Grams	6.00	EA	70.56	423.36	08/10/2023

**Schedule Total** 423.36

**Total PO Amount** 423.36

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000439	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Yang/Liu

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard  
**PO Price**    **Extended Amt**

**Due Date**

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	62827 VISTA GLV MD 200/PK	3.00	PK	19.46	58.38	08/10/2023

**Schedule Total**                      58.38

**Total PO Amount**                      58.38

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000440	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
 Charles River Laboratories  
 Inc  
 251 Ballardvale Street  
 Wilmington MA 01887  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DR SHAOHUA  
 YANG

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	SAS SD Rat Male 0226-0250 Grams		6.00	EA	64.06	384.36	08/10/2023
						<b>Schedule Total</b>	<u>384.36</u>	
	2 - 1	Standard Crates		1.00	EA	26.60	26.60	08/10/2023
						<b>Schedule Total</b>	<u>26.60</u>	
	3 - 1	Freight Fee per Crate		1.00	EA	58.05	58.05	08/10/2023
						<b>Schedule Total</b>	<u>58.05</u>	
						<b>Total PO Amount</b>	<u>469.01</u>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000441	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ART Barrier Tip, Sterile, 10L Extended Length, Hinge Rack, Universal Fit		3.00	PK	440.00	1320.00	08/10/2023
<b>Schedule Total</b>						<u>1320.00</u>	
2 - 1	ART Barrier Tip, Sterile, 20L Standard Length, Hinge Rack, Universal Fit		1.00	PK	407.50	407.50	08/10/2023
<b>Schedule Total</b>						<u>407.50</u>	
3 - 1	ART Barrier Tip, Sterile, 200L Extended Length, Hinge Rack, Universal Fit		2.00	PK	407.50	815.00	08/10/2023
<b>Schedule Total</b>						<u>815.00</u>	
<b>Total PO Amount</b>						<u>2542.50</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000442	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** CLARK/FERIS

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Acepromazine Injectable solution, 10mg/mL		1.00	EA	27.34	27.34	08/10/2023
<b>Schedule Total</b>							<u>27.34</u>	
	2 - 1	KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N		5.00	EA	7.18	35.90	08/10/2023
<b>Schedule Total</b>							<u>35.90</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">63.24</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000443	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280		2.00	CYL	28.36	56.72	08/10/2023
<b>Schedule Total</b>						<u>56.72</u>	
2 - 1	Cylinder Fee		2.00	EA	16.36	32.72	08/10/2023
<b>Schedule Total</b>						<u>32.72</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">89.44</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000444	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038525  
SERVI-LAB, S.A.  
calle 70  
Camino Real de Bethania  
PANAMA 507  
Panama

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SPECTRUM CE SYSTEM 8- CAPILLARY PROMEGA		1.00	EA	210000.00	210000.00	08/10/2023
<b>Schedule Total</b>							<u>210000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">210000.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000445	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038525  
 SERVI-LAB, S.A.  
 calle 70  
 Camino Real de Bethania  
 PANAMA 507  
 Panama

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MULTIPLEX AMPLIFICATION OF 27 LOCIPROMEGA		5.00	EA	7600.00	38000.00	08/10/2023
<b>Schedule Total</b>							<u>38000.00</u>	
	2 - 1	POWERPLEX Y23 SYSTEM 200RXN PROMEGA		2.00	EA	9800.00	19600.00	08/10/2023
<b>Schedule Total</b>							<u>19600.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">57600.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000446	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr Derek  
Schreihofer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	9136B IRON PRUSSIAN BLUE STAIN KIT	

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	EA	206.70	206.70	08/10/2023

**Schedule Total** 206.70

**Total PO Amount** 206.70

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000447	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034903  
Motheral,Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dawn Critchfield

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request Lauren Yoga		1.00	EA	600.00	600.00	08/10/2023
<b>Schedule Total</b>							<u>600.00</u>	
<b>Total PO Amount</b>							<u>600.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000448	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dr. Schreihofer

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BULK-PS-PE-457 TK88294330T Sheet Stock HDPE Grade Standard Plastic Length 4 ft Plastic Width 36 in Plastic Thickness 0.0625 in White Plastic Clarity Opaque Tensile Strength 3500 psi Impact Strength 3.0 ft-lb/in Friction Coefficient 0.2 Water Absorption 0.01 Percent Tem		1.00	EA	32.93	32.93	08/10/2023
<b>Schedule Total</b>						<u>32.93</u>	
2 - 1	TK88294331T SHIPPING FEES 55RX42		1.00	EA	0.00	0.00	08/10/2023
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">32.93</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000449	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
 Charles River Laboratories  
 Inc  
 251 Ballardvale Street  
 Wilmington MA 01887  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Male Zucker Lean rats 35-48 days old		8.00	EA	145.59	1164.72	08/10/2023
<b>Schedule Total</b>						<u>1164.72</u>	
2 - 1	Freight charges for 186ZUC-LEAN		1.00	EA	58.05	58.05	08/10/2023
<b>Schedule Total</b>						<u>58.05</u>	
3 - 1	Crates for 186ZUC- LEAN		1.00	EA	26.60	26.60	08/10/2023
<b>Schedule Total</b>						<u>26.60</u>	
4 - 1	Male Zucker Obese FA/FA rats 35-48 days old		8.00	EA	536.85	4294.80	08/10/2023
<b>Schedule Total</b>						<u>4294.80</u>	
5 - 1	Freight charges for 185ZUC-FA/FA		1.00	EA	116.10	116.10	08/10/2023
<b>Schedule Total</b>						<u>116.10</u>	
6 - 1	Crates for 185ZUC- FA/FA		1.00	EA	53.20	53.20	08/10/2023
<b>Schedule Total</b>						<u>53.20</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5713.47</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000450	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006205  
Voyager Fleet Systems Inc  
12800 Foster St  
Overland Park KS 66213-  
2623  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	unleaded gas for fleet		1.00	EA	5315.81	5315.81	08/10/2023
<b>Schedule Total</b>						<u>5315.81</u>	
<b>Total PO Amount</b>						<u>5315.81</u>	

Authorized Signature



# Purchase Order

**UNT Health Science Center**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000451	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Global Total Office KSTRKLS-B---STD Keyboard Mechanisms- Black, Trackless Keyboard Support Mech, Knobles Height Adjustable and Independent Tilt Adjustment, PRODUCTIVITY SOLUTIONS		1.00	EA	217.58	217.58	08/10/2023
<b>Schedule Total</b>						<u>217.58</u>	
2 - 1	Global Total Office KT01---STD Keyboard Tray with Mouse Supports-Tray w/sliding mouse support. Mouse surface extends 9" beyond tray, PRODUCTIVITY SOLUTIONS		1.00	EA	119.11	119.11	08/10/2023
<b>Schedule Total</b>						<u>119.11</u>	
3 - 1	PH3T6601---46--STD Height Adjustable Table Frame, Up/down handset with Digital Readout,		1.00	EA	539.65	539.65	08/10/2023
<b>Schedule Total</b>						<u>539.65</u>	
4 - 1	Global Total Office ZTB7021---03--MERE- MG26--STD 70"w x 21" h, Tackboards for Hutches, For Use on Z72S42H, Z72S42HN, Z72S55H and Z72S55HN, Includes Mounting and Screws, ZIRA		1.00	EA	361.20	361.20	08/10/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000451	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
				<b>Schedule Total</b>			<u>361.20</u>	
	5 - 1	Global Total Office Z36S55TN--ZTOP-CMB- A3--ZBASE-CMB--STD 16"d x 36"w x 54.4"h, Table Top Bookcases, For Top of 29.5"h Units (Includes 3 Adjustable Shelves), ZIRA -ZTOP:Zira Top Finishes		2.00	EA	362.92	725.84	08/10/2023
				<b>Schedule Total</b>			<u>725.84</u>	
	6 - 1	Global Total Office Z36L2SHN----ZTOP- CMB--ZBASE-CMB-A3-- STD 24"d x 36"w x 29.5"h, Storage Modules, Open w/ 1 Adjustable Shelf, ZIRA -(STD) Thermally Fused Laminate, High Performance (1" Thick)		1.00	EA	409.36	409.36	08/10/2023
				<b>Schedule Total</b>			<u>409.36</u>	
	7 - 1	Global Total Office PHA T2346T-----PDL- CMB----POS2-AG2----- STD 23"d x 46"w x 1" h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS		1.00	EA	209.41	209.41	08/10/2023
				<b>Schedule Total</b>			<u>209.41</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000451	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	8 - 1	Global Total Office Z36L2XL-----ZTOP- CMB--ZBASE-CMB-A3-- HAN-HS-K-401--STD 24" d x 36"w x 29.5"h, Storage Modules w 2 Box Drawers on Left, 1 File Drawer on Right, 1 Lateral File Drawer on Bottom, ZIRA		1.00	EA	819.15	819.15	08/10/2023
<b>Schedule Total</b>							<u>819.15</u>	
	9 - 1	Global Total Office Z72S55H---ZTOP-CMB- A3--ZBASE-CMB----HAN- HS-K-401--STD 15"d x 72"w x 54.4"h, Closed Hutches w/Doors and 1 Fixed Shelf		1.00	EA	1046.19	1046.19	08/10/2023
<b>Schedule Total</b>							<u>1046.19</u>	
	10 - 1	Global Total Office Z24 72CS4R-----ZTOP- CMB-A3--ZCHASS-CMB--- HS-SI-K-401----- ~STD 24"d x 72"w x 29.5"h, Full to Floor Single Pedestal Credenza with B/B/F on the Right, ZIRA -- (STD) Thermally Fused Laminate, High Performance (1" Thick)		1.00	EA	672.09	672.09	08/10/2023
<b>Schedule Total</b>							<u>672.09</u>	
	11 - 1	Global Total Office Z3672FB3L-----ZTOP- CMB--ZCHASS-CMB- A3-----HS-SI-K- 401-----~STD 36" d x 72"w x 29.5"h,		1.00	EA	797.65	797.65	08/10/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000451	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Single Pedestal, Bow Top Desk, Box/Box/File Left, Faux Pedestal Right, ZIRA						
					<b>Schedule Total</b>	<u>797.65</u>	
12 - 1	Global Total Office PLED 100---STD 43.5" w, LED Tasklight, PRODUCTIVITY SOLUTIONS		1.00	EA	283.80	283.80	08/10/2023
					<b>Schedule Total</b>	<u>283.80</u>	
13 - 1	Hardware World PB801120 6 Outlet Power Strip w/1 0' Cord - Black		1.00	EA	60.16	60.16	08/10/2023
					<b>Schedule Total</b>	<u>60.16</u>	
14 - 1	Cable Managment		1.00	EA	51.98	51.98	08/10/2023
					<b>Schedule Total</b>	<u>51.98</u>	
15 - 1	Freight		1.00	EA	21.10	21.10	08/10/2023
					<b>Schedule Total</b>	<u>21.10</u>	
16 - 1	GLS Dealer Services Labor		1.00	EA	1750.00	1750.00	08/10/2023
					<b>Schedule Total</b>	<u>1750.00</u>	
					<b>Total PO Amount</b>	<u>8084.27</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000452	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034519  
National Organization of  
State Offices o  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kristen Cathey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1255

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NOSORH RTTC Add SOW	1.00	EA	18000.00	18000.00	08/11/2023
<b>Schedule Total</b>					<u>18000.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">18000.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000453	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      Cylinder Fee      2.00      EA      35.60      71.20      08/11/2023

**Schedule Total**      71.20

2 - 1      INDUSTRIAL GRADE  
LIQUID CARBON DIOXIDE  
Size: 230LT350      2.00      CYL      168.29      336.58      08/11/2023

**Schedule Total**      336.58

**Total PO Amount**      407.78

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000455	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038437  
Kalasapudi,Lakshman  
333 Arch St Apt 2R  
Camden NJ 08102-1574  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Deuncka Jones

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1306

**Tax Exempt?**

**Line- Item/Description**  
**Sch**  
1 - 1 L. Kalasapudi TOH  
Steering Committee  
YR1

**Tax Exempt ID:**  
**Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	200.00	200.00	08/14/2023

**Replenishment Option:** Standard

**Schedule Total** 200.00

**Total PO Amount** 200.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000456	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074885  
Educational Computer  
Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-  
5870  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kasey Anderson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	ECSI Loan Servicer July 2023 Invoice

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	1408.86	1408.86	08/14/2023

Replenishment Option: Standard

**Schedule Total** 1408.86

**Total PO Amount** 1408.86

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000457	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1029

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Peds Medical Supplies	1.00	EA	12578.31	12578.31	08/14/2023
<b>Schedule Total</b>					<u>12578.31</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">12578.31</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000458	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002516  
FORVIS LLP  
PO Box 602828  
Charlotte NC 28260-2828  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Steven Sutton

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FORVIS	1.00	EA	21500.00	21500.00	08/14/2023

**Schedule Total**      21500.00

**Total PO Amount**      21500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000459	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034095  
Copeland,Connor  
1606 Valleyridge Dr  
Austin TX 78704  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kristen Cathey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Copeland UnConference 2023		1.00	EA	1495.00	1495.00	08/14/2023
<b>Schedule Total</b>							<u>1495.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1495.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000460	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038435  
Chetty,Alexandra  
2102 Sandy Creek Dr  
Frisco TX 75033-1479  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Deuncka Jones

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1303

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A. Chetty TOH Steering Committee	1.00	EA	200.00	200.00	08/14/2023

**Schedule Total** 200.00

**Total PO Amount** 200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000461	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004342  
 Hilborn,Robert Scott  
 3216 Greenbrook Dr  
 Arlington TX 76016-1837  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PSA		1.00	EA	6350.00	6350.00	08/14/2023
<b>Schedule Total</b>						<u>6350.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6350.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000462	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kylie Kelley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      Service Form Request                      1.00    EA                      500000.00    500000.00    08/14/2023

**Schedule Total**                      500000.00

**Total PO Amount**                      500000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000463	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kylie Kelley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      Service Form Request                      1.00    EA                      500000.00    500000.00    08/14/2023

**Schedule Total**                      500000.00

**Total PO Amount**                      500000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000464	<b>Date</b> 08-14-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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

TCM Contract #: 2023-0992

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      Cylinder Fee      1.00      EA      16.36      16.36      08/14/2023

**Schedule Total**      16.36

2 - 1      CARBON DIOXIDE,  
MEDICAL GRADE Size:  
50      1.00      CYL      22.39      22.39      08/14/2023

**Schedule Total**      22.39

**Total PO Amount**      38.75

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000465	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DR. COLON-  
 PEREZ

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HT110116 EOSIN Y SOLUTION, ALCOHOLIC, EOSIN Y SOLUTION, ALCOHOLIC		1.00	EA	66.90	66.90	08/14/2023
<b>Schedule Total</b>						<u>66.90</u>	
2 - 1	MHS16 HEMATOXYLIN SOLUTION MAYER'S, PH 2.4, HEMATOXYLIN SOLUTION MAYER'S, PH 2.4		1.00	EA	97.30	97.30	08/14/2023
<b>Schedule Total</b>						<u>97.30</u>	
3 - 1	49781 GLYCEROL 87%, GLYCEROL 87%		1.00	EA	73.40	73.40	08/14/2023
<b>Schedule Total</b>						<u>73.40</u>	
<b>Total PO Amount</b>						<u>237.60</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000466	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. COLON-  
PEREZ

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	6769001 BLUING REAGENT 2 X 1L 2CS		1.00	CS	90.68	90.68	08/14/2023
<b>Schedule Total</b>							<u>90.68</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">90.68</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000467	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	305122 NEEDLE 25G 58 IN DISP 100PK RX		1.00	CS	121.35	121.35	08/14/2023
<b>Schedule Total</b>						<u>121.35</u>	
2 - 1	5690020 FLTR UTA-PES500ML90D. 2 12CS		4.00	CS	84.95	339.80	08/14/2023
<b>Schedule Total</b>						<u>339.80</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">461.15</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000468	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038826  
City of Lawton  
110 SW 4th St  
Lawton OK 73501-4034  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Shelia Scott

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      NNLM3 Y3 City of  
            Lawton

1.00    EA                              25000.00    25000.00    08/14/2023

**Schedule Total**    25000.00

**Total PO Amount**    25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000469	<b>Date</b> 08-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karen McMillin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - Designplex		1.00	EA	24805.78	24805.78	08/15/2023
<b>Schedule Total</b>							<u>24805.78</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">24805.78</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000470	<b>Date</b> 08-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR SHAOHUA  
YANG

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	C57BL/6J Female 7-8 wks		4.00	EA	35.70	142.80	08/15/2023
<b>Schedule Total</b>							<u>142.80</u>	
	2 - 1	C57BL/6J Male 7-8wks		2.00	EA	35.57	71.14	08/15/2023
<b>Schedule Total</b>							<u>71.14</u>	
	3 - 1	Box Charges		1.00	EA	33.50	33.50	08/15/2023
<b>Schedule Total</b>							<u>33.50</u>	
	4 - 1	Freight		1.00	EA	132.00	132.00	08/15/2023
<b>Schedule Total</b>							<u>132.00</u>	
<b>Total PO Amount</b>							<u>379.44</u>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000471	<b>Date</b> 08-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011899  
24/7 Anatomical Services  
Corp  
PO Box 11  
Euless TX 76039  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	24/7 - Invoice 7170		1.00	EA	11577.60	11577.60	08/15/2023
<b>Schedule Total</b>							<u>11577.60</u>	
<b>Total PO Amount</b>							<u>11577.60</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000472	<b>Date</b> 08-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Elizabeth Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CD Rat Male 0226-0250 Grams		6.00	EA	67.87	407.22	08/15/2023

**Schedule Total** 407.22

**Total PO Amount** 407.22

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000473	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Elizabeth Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee	1.00	EA	35.60	35.60	08/16/2023
<b>Schedule Total</b>					<u>35.60</u>	
2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230	1.00	CYL	108.07	108.07	08/16/2023
<b>Schedule Total</b>					<u>108.07</u>	
<b>Total PO Amount</b>					<u>143.67</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000474	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023296  
 VLK Architects, Inc.  
 1320 Hemphill St Ste 400  
 Fort Worth TX 76104-4715  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Johnny McElroy

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1771

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RES Vivarium Renovation - IDIQ Service Order - Design Services	1.00	EA	15506.00	15506.00	08/16/2023
<b>Schedule Total</b>					<u>15506.00</u>	
2 - 1	Reimbursable Expenses	1.00	EA	1500.00	1500.00	08/16/2023
<b>Schedule Total</b>					<u>1500.00</u>	
3 - 1	Pending Amendments	1.00	EA	0.01	0.01	08/16/2023
<b>Schedule Total</b>					<u>0.01</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">17006.01</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000475	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
 Charles River Laboratories  
 Inc  
 251 Ballardvale Street  
 Wilmington MA 01887  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DLAM / X. Dong

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	CD Rat Male 0151-0175 Grams		8.00	EA	50.17	401.36	08/17/2023
						<b>Schedule Total</b>	<u>401.36</u>	
	2 - 1	Freight Fee per Crate		1.00	EA	58.05	58.05	08/17/2023
						<b>Schedule Total</b>	<u>58.05</u>	
	3 - 1	Standard Crates		1.00	EA	26.60	26.60	08/17/2023
						<b>Schedule Total</b>	<u>26.60</u>	
						<b>Total PO Amount</b>	<u>486.01</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000476	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023296  
VLK Architects, Inc.  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	VLK - adding to original PO 168446		1.00	EA	1485.00	1485.00	08/17/2023
<b>Schedule Total</b>							<u>1485.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1485.00</span>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000478	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036569  
 Diagnostika Capris SA  
 AVENIDA PETAPA Y 39  
 CALLE  
 18-40 ZONA 12  
 COMPLEJO  
 MULTIESPACIOS PETAPA  
 OFIBODEGA  
 GUATEMALA GU  
 Guatemala

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DNA Size Standard 550 (BTO) QIAGEN		5.00	EA	206.00	1030.00	08/17/2023
						<b>Schedule Total</b>	<u>1030.00</u>	
	2 - 1	QIAGEN Proteinase K (2ml)QIAGEN		10.00	EA	124.00	1240.00	08/17/2023
						<b>Schedule Total</b>	<u>1240.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">2270.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000479	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038186  
CORESA  
Residencial San Luis, A.V  
Lincoln  
Block 4 #10  
San Salvador SS  
El Salvador

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1223

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	STR-DIR Performance CheckBrand Thermo Fisher ScientificPerformance check of DC 3500XL series software V4, and genemapper IDX, V1.6 with Verifiler Plus (direct amplification), using CPA200 and the buccal cell in nucleic card samplesIncludes- Necessa	1.00	EA	42724.00	42724.00	08/17/2023

**Schedule Total** 42724.00

**Total PO Amount** 42724.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000480	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074657  
 AVI-SPL LLC  
 6301 Benjamin Rd Ste 101  
 Tampa FL 33634-5115  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Total equipment costs Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete andoperational system		1.00	EA	38577.97	38577.97	08/17/2023
<b>Schedule Total</b>						<u>38577.97</u>	
2 - 1	Professional Integration services - Includes engineering, project management, CAD, on- site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication		1.00	EA	34440.00	34440.00	08/17/2023
<b>Schedule Total</b>						<u>34440.00</u>	
3 - 1	Direct Costs - Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals		1.00	EA	352.94	352.94	08/17/2023
<b>Schedule Total</b>						<u>352.94</u>	
4 - 1	General & Administrative -- Includes all G & A expenses: vehicle mileage, shipping and		1.00	EA	1705.40	1705.40	08/17/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000480	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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?**

**Line- Item/Description**  
**Sch**  
insurance, as  
applicable

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

**Schedule Total**      1705.40

5 - 1      Room Support & Maintenance      1.00      EA      3630.34      3630.34      08/17/2023

**Schedule Total**      3630.34

**Total PO Amount**      78706.65

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000481	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	(S)-1-Methyl-3-1(1-methyl-2-pyrrolidinyl)pyridinium Iodide: Nicotine Monomethiodide		1.00	EA	1420.00	1420.00	08/17/2023
<b>Schedule Total</b>							1420.00	
<b>Total PO Amount</b>							1420.00	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000482	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038186  
CORESA  
Residencial San Luis, A.V  
Lincoln  
Block 4 #10  
San Salvador SS  
El Salvador

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1342

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PCR WORKSTATIONS/AIRCLEAN BRAND/MODEL AC648LFUVVC	2.00	EA	9450.00	18900.00	08/17/2023
<b>Schedule Total</b>					<u>18900.00</u>	
2 - 1	6-POSITION MICROPIETTE STAND/THERMO SCIENTIFIC BRAND/MODEL 9420400	8.00	EA	170.00	1360.00	08/17/2023
<b>Schedule Total</b>					<u>1360.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">20260.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000483	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	60C1496127 TUBE CULT DSP 13X100MM 1000/CS		10.00	CS	37.83	378.30	08/17/2023
<b>Schedule Total</b>						<u>378.30</u>	
2 - 1	60K1496132 TUBE CULT DSP 18X150MM 500/CS		10.00	CS	47.29	472.90	08/17/2023
<b>Schedule Total</b>						<u>472.90</u>	
3 - 1	60F1496130 1496130LT DSP 16X125MM 1000/CS		10.00	CS	63.49	634.90	08/17/2023
<b>Schedule Total</b>						<u>634.90</u>	
<b>Total PO Amount</b>						<u>1486.10</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000484	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	3470 CELL INS 24WL 6MM CLR .4 48/CS	4.00	CS	200.36	801.44	08/18/2023

**Schedule Total** 801.44

**Total PO Amount** 801.44

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000485	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036174  
 Jackson Laboratory  
 610 Main Street  
 Bar Harbor ME 04609-1526  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DR MICHAEL  
 FORSTER

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	C57BL/6J Male, 8 weeks		88.00	EA	35.57	3130.16	08/18/2023
<b>Schedule Total</b>							<u>3130.16</u>	
	2 - 1	Est Box Charge(s)		1.00	EA	100.50	100.50	08/18/2023
<b>Schedule Total</b>							<u>100.50</u>	
	3 - 1	Est. Freight		1.00	EA	396.00	396.00	08/18/2023
<b>Schedule Total</b>							<u>396.00</u>	
<b>Total PO Amount</b>							<u>3626.66</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000486	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034903  
Motheral,Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dawn Critchfield

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      Service Form Request                      1.00    EA                      5000.00      5000.00      09/06/2023

**Schedule Total**                      5000.00

**Total PO Amount**                      5000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000487	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038680  
 Sistemas de Computacion  
 CONZULTEK  
 Parque Condal  
 Bod #68  
 Tibas CRISJ  
 Costa Rica

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1345

<b>Tax Exempt?</b>		<b>Tax Exempt ID: Mfg ID</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>		<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Installation of 19 Panduit category 6a single network pointsLabeling and Certification		19.00	EA	489.47	9300.00	08/18/2023
<b>Schedule Total</b>						<u>9300.00</u>	
2 - 1	IVA (taxes		1.00	EA	1209.00	1209.00	08/18/2023
<b>Schedule Total</b>						<u>1209.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10509.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000488	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018004  
 Nimagen B V  
 Lagelandseweg 56  
 6545 CG Nijmegen  
 Netherlands

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1285

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	IDseek® Mitochondrial DNA Full Genome Sequencing by MPS Kit, incl. PCR Master Mix, 96 rx		1.00	EA	2462.40	2462.40	08/18/2023
<b>Schedule Total</b>						<u>2462.40</u>	
2 - 1	2 x 96 Dried Unique Dual Indexes. Pre spotted in 96 well plates. UDI# 0001 0096, 96 rxn		1.00	EA	1075.50	1075.50	08/18/2023
<b>Schedule Total</b>						<u>1075.50</u>	
3 - 1	IDseek® OmnisNPIdentity Informative SNP Typing Kit, incl. PCR Master Mix		1.00	EA	2133.00	2133.00	08/18/2023
<b>Schedule Total</b>						<u>2133.00</u>	
4 - 1	96 Dried Unique Dual Indexes. Pre-spotted in 96 well plate. UDI# 0001 - 0096		1.00	EA	535.50	535.50	08/18/2023
<b>Schedule Total</b>						<u>535.50</u>	
5 - 1	Packing & Handling, Ambient or on Blue Ice		1.00	EA	27.00	27.00	08/18/2023
<b>Schedule Total</b>						<u>27.00</u>	
6 - 1	Shipping		1.00	EA	102.00	102.00	08/18/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000488	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018004  
Nimagen B V  
Lagelandseweg 56  
6545 CG Nijmegen  
Netherlands

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1285

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						102.00
7 - 1	UN1845 Dry Ice (max 10 KG) Surcharge	1.00	EA	40.00	40.00	08/18/2023
<b>Schedule Total</b>						40.00
<b>Total PO Amount</b>						6375.40

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000489	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. DEREK  
SCHREIHOFFER

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	3516/10 TUNICAMYCIN 10 MG		1.00	EA	212.21	212.21	08/21/2023
<b>Schedule Total</b>						<u>212.21</u>	
2 - 1	C10448 CELLROX VARIETY PACK		1.00	PK	499.28	499.28	08/21/2023
<b>Schedule Total</b>						<u>499.28</u>	
3 - 1	L3224 LIVE DEAD VIABILITY/CY		1.00	EA	654.38	654.38	08/21/2023
<b>Schedule Total</b>						<u>654.38</u>	
<b>Total PO Amount</b>						<u>1365.87</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000490	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016971  
Ehrler,Mario Alberto  
Machado  
Col. Rio Grande  
Casa # 7804  
bloque 4a  
Tegucigalpa  
Honduras

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Online simultaneous interpretation	20.00	EA	240.00	4800.00	08/21/2023

**Schedule Total** 4800.00

**Total PO Amount** 4800.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000491	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	4441352 PREPFILER EXPRESS F DNA EXT KI		10.00	EA	690.50	6905.00	08/21/2023
<b>Schedule Total</b>						<u>6905.00</u>	
2 - 1	2149 ART 0.5-20UL TIPS 960/PK		4.00	PK	111.46	445.84	08/21/2023
<b>Schedule Total</b>						<u>445.84</u>	
<b>Total PO Amount</b>						<u>7350.84</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000492	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. SHAOHUA  
YANG

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard  
PO Price    **Extended Amt**

**Quantity**    **UOM**    **Due Date**

1 - 1	P36980 PROLONG GLASS 5X2ML 5 X 2 ML		1.00	EA	288.00	288.00	08/21/2023
-------	---	--	------	----	--------	--------	------------

**Schedule Total**    288.00

**Total PO Amount**    288.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000493	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dr. Denise Inman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	BP3994 10XPHOS BUFF SALINE PBS 4L		1.00	EA	42.43	42.43	08/21/2023
<b>Schedule Total</b>							<u>42.43</u>	
	2 - 1	183073020 LEAD RING FISHERBRAND 2.0 LB		1.00	EA	30.39	30.39	08/21/2023
<b>Schedule Total</b>							<u>30.39</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">72.82</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000494	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. DEREK  
SCHREIHOFFER

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	CK0405 CELL COUNTING KIT-8 500 TST		2.00	EA	124.00	248.00	08/21/2023
<b>Schedule Total</b>						<u>248.00</u>	
2 - 1	A003E POLY-D-LYSINE 1.0 MG/ML 20ML		2.00	EA	106.63	213.26	08/21/2023
<b>Schedule Total</b>						<u>213.26</u>	
3 - 1	MFLX7595551 MSTRFLX.ADH.COATED SLIDES144PK		2.00	EA	137.00	274.00	08/21/2023
<b>Schedule Total</b>						<u>274.00</u>	
<b>Total PO Amount</b>						<u>735.26</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000496	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative  
Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UT Houston Subaward First 25K		1.00	EA	9506.27	9506.27	08/21/2023
<b>Schedule Total</b>						<u>9506.27</u>	
2 - 1	UT Houston Subaward After 25K		1.00	EA	151491.00	151491.00	08/21/2023
<b>Schedule Total</b>						<u>151491.00</u>	
<b>Total PO Amount</b>						<u>160997.27</u>	

Authorized Signature

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000497	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035534  
 Saleh, Gabrielle  
 1817 Realistic Ct  
 Bedford TX 76021  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rodelita Cotanay

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	2115.00	2115.00	08/21/2023
<b>Schedule Total</b>						<u>2115.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2115.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000498	<b>Date</b> 08-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036364  
Bethesda North Marriott  
Hotel&Conf Ctr  
5701 Marinelli Rd  
Rockville MD 20852  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Luz Henriquez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	135288.02	135288.02	08/22/2023
<b>Schedule Total</b>							<u>135288.02</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">135288.02</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000499	<b>Date</b> 08-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Xiaowei Dong

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	FS7451120 SCINTILLATN VIAL 20ML 500/CS		1.00	CS	163.17	163.17	08/22/2023
<b>Schedule Total</b>						<u>163.17</u>	
2 - 1	FS745027 VL SCINT 7ML SLVNT SVR 1000/CS		1.00	CS	295.97	295.97	08/22/2023
<b>Schedule Total</b>						<u>295.97</u>	
3 - 1	191301597C FB NITRILE GLV PF LF M 100/PK		2.00	CS	76.20	152.40	08/22/2023
<b>Schedule Total</b>						<u>152.40</u>	
4 - 1	1367811ES23 PIPET STER 10ML200/CS PROMO		2.00	CS	25.50	51.00	08/22/2023
<b>Schedule Total</b>						<u>51.00</u>	
5 - 1	509GRDPFB MCT N/S 1.5ML NAT 500/PKMCT		5.00	PK	9.71	48.55	08/22/2023
<b>Schedule Total</b>						<u>48.55</u>	
<b>Total PO Amount</b>						<u>711.09</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000500	<b>Date</b> 08-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM PO Price Extended Amt Due Date**  
**Replenishment Option: Standard**

1 - 1	6242158448 UV LIGHT REPL BULB/MC020UV		2.00	EA	291.14	582.28	08/22/2023
-------	---	--	------	----	--------	--------	------------

**Schedule Total** 582.28

**Total PO Amount** 582.28

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000502	<b>Date</b> 08-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
 Charles River Laboratories  
 Inc  
 251 Ballardvale Street  
 Wilmington MA 01887  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DR RAGHU  
 KRISHNAMOORTHY

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	CD Rat Female Timed Preg Day 15		2.00	EA	222.43	444.86	08/24/2023
						<b>Schedule Total</b>	<u>444.86</u>	
	2 - 1	Standard Crates		1.00	EA	26.60	26.60	08/24/2023
						<b>Schedule Total</b>	<u>26.60</u>	
	3 - 1	Freight Fee per Crate		1.00	EA	58.05	58.05	08/24/2023
						<b>Schedule Total</b>	<u>58.05</u>	
						<b>Total PO Amount</b>	<u>529.51</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000503	<b>Date</b> 08-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BPA1820 ACETONE CERTIFIED ACS 20L		2.00	EA	54.74	109.48	08/24/2023
<b>Schedule Total</b>						<u>109.48</u>	
2 - 1	BPE14520 ETHYL ACETATE CERTIF ACS 20L		2.00	EA	78.64	157.28	08/24/2023
<b>Schedule Total</b>						<u>157.28</u>	
3 - 1	FLA669500 AMMONIUM HYDROXIDE ACS 500ML		1.00	EA	17.33	17.33	08/24/2023
<b>Schedule Total</b>						<u>17.33</u>	
4 - 1	MK296S GLV PF NIT MIDKNIGHT SM 100PK		2.00	CS	123.65	247.30	08/24/2023
<b>Schedule Total</b>						<u>247.30</u>	
5 - 1	MK296M GLV PF NIT MIDKNIGHT MD 100PK		2.00	CS	123.65	247.30	08/24/2023
<b>Schedule Total</b>						<u>247.30</u>	
6 - 1	MK296L GLV PF NIT MIDKNIGHT LG 100PK		2.00	CS	123.65	247.30	08/24/2023
<b>Schedule Total</b>						<u>247.30</u>	
7 - 1	1.05715.0001 TLC SILICA GEL 60 GLA		3.00	EA	211.93	635.79	08/24/2023

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000503	<b>Date</b> 08-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**  
**Sch**

**Item/Description**  
 25PC/EA

**Tax Exempt ID:**  
**Mfg ID**

**Quantity** **UOM** **Replenishment Option: Standard**  
**PO Price** **Extended Amt** **Due Date**

8 - 1 FS60957C4 2.00 CS 126.87 253.74 08/24/2023  
 4DRM.VIAL  
 W/POLYIMERDSR 144PK

**Schedule Total** 635.79

**Schedule Total** 253.74

9 - 1 L140040E 1.00 EA 216.49 216.49 08/24/2023  
 SILCA GEL 60 .035-  
 0.070M 2.5KG

**Schedule Total** 216.49

**Total PO Amount** 2132.01

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000504	<b>Date</b> 08-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-0041

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meharry Medical College sub award	1.00	EA	321622.00	321622.00	08/25/2023

**Schedule Total** 321622.00

**Total PO Amount** 321622.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000505	<b>Date</b> 08-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA  
HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1392

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EZ1&2 DNA Investigator Kit (48)	10.00	EA	610.08	6100.80	08/25/2023

**Schedule Total** 6100.80

**Total PO Amount** 6100.80

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000506	<b>Date</b> 08-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. DEREK  
SCHREIHOFFER

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PA5117222 PA5117222-ANTIBODY		1.00	EA	445.55	445.55	08/28/2023
<b>Schedule Total</b>							<u>445.55</u>	
	2 - 1	MA515133 PHOSPHO-EIF2-ALPHA MAB		1.00	EA	419.90	419.90	08/28/2023
<b>Schedule Total</b>							<u>419.90</u>	
	3 - 1	AF1205SP PHOS JNK AFF PUR PAB 25 UG		1.00	EA	217.50	217.50	08/28/2023
<b>Schedule Total</b>							<u>217.50</u>	
	4 - 1	PA112508 ANTI-CASPASE 12		1.00	EA	446.45	446.45	08/28/2023
<b>Schedule Total</b>							<u>446.45</u>	
	5 - 1	92611015 REVERT PROTEIN STAIN/WASH SOL		2.00	EA	106.00	212.00	08/28/2023
<b>Schedule Total</b>							<u>212.00</u>	
	6 - 1	92668071 IRDYE 680RD GT ANTI- RB 0.5MG		1.00	EA	195.00	195.00	08/28/2023
<b>Schedule Total</b>							<u>195.00</u>	
<b>Total PO Amount</b>							<u>1936.40</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000507	<b>Date</b> 08-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BN Rat Male Ret Brdr		9.00	EA	90.13	811.17	08/28/2023
						<b>Schedule Total</b>	<u>811.17</u>	
	2 - 1	Freight Fee per Crate		3.00	EA	58.05	174.15	08/28/2023
						<b>Schedule Total</b>	<u>174.15</u>	
	3 - 1	Standard Crates		3.00	EA	26.60	79.80	08/28/2023
						<b>Schedule Total</b>	<u>79.80</u>	
						<b>Total PO Amount</b>	<u>1065.12</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000508	<b>Date</b> 08-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Jayoung Kim

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	2832235G POLY ALLYLAMINE HYDROCHLORIDE

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	EA	151.00	151.00	08/28/2023

**Schedule Total** 151.00

**Total PO Amount** 151.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000509	<b>Date</b> 08-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	V4XP3024 AMAXA 4D-NUCLEOFECTOR		1.00	EA	461.00	461.00	08/28/2023

**Schedule Total** 461.00

**Total PO Amount** 461.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000510	<b>Date</b> 08-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tissue Grossing--TEM		1.00	EA	16.00	16.00	08/28/2023
<b>Schedule Total</b>							<u>16.00</u>	
	2 - 1	Process Tissue (per set of 5-8 samples)		1.00	EA	550.00	550.00	08/28/2023
<b>Schedule Total</b>							<u>550.00</u>	
	3 - 1	Orientation Specific Embedding (per sample)		1.00	EA	80.00	80.00	08/28/2023
<b>Schedule Total</b>							<u>80.00</u>	
<b>Total PO Amount</b>							<u>646.00</u>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000511	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	LCMS 6460 QQQ System Coverage		1.00	EA	28408.32	28408.32	09/01/2023
<b>Schedule Total</b>							<u>28408.32</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">28408.32</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000512	<b>Date</b> 08-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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?**

**Line-  
Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option: Standard**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1	Cylinder Fee	1.00	EA	14.86	14.86	08/29/2023
-------	--------------	------	----	-------	-------	------------

<b>Schedule Total</b>	14.86
-----------------------	-------

2 - 1	OXYGEN, MEDICAL GRADE Size: E	1.00	CYL	5.25	5.25	08/29/2023
-------	----------------------------------	------	-----	------	------	------------

<b>Schedule Total</b>	5.25
-----------------------	------

<b>Total PO Amount</b>	20.11
------------------------	-------

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000513	<b>Date</b> 08-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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?**

**Tax Exempt ID:**  
**Mfg ID**

Line-Sch	Item/Description	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee	1.00	EA	16.36	16.36	08/29/2023
<b>Schedule Total</b>					<u>16.36</u>	
2 - 1	CARBON DIOXIDE, MEDICAL GRADE Size: 50	1.00	CYL	22.39	22.39	08/29/2023
<b>Schedule Total</b>					<u>22.39</u>	
<b>Total PO Amount</b>					<u>38.75</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000514	<b>Date</b> 08-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	430766 CENT TUBE 15ML PP DISP 500/CS		1.00	CS	81.28	81.28	08/29/2023
<b>Schedule Total</b>							<u>81.28</u>	
	2 - 1	V4XP3024 AMAXA 4D-NUCLEOFECTOR		3.00	EA	461.00	1383.00	08/29/2023
<b>Schedule Total</b>							<u>1383.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1464.28</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000515	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	0030123611 SAFE-LOCK 1.5ML FORENSIC GR.

**Tax Exempt ID:**  
**Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA		80.59	80.59	09/01/2023

**Schedule Total** 80.59

<b>Line- Sch</b>	<b>Item/Description</b>
2 - 1	4340 PIPET STER 10ML 0.1 GRAD 200/CS

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
3.00	CS	29.85	89.55	09/01/2023

**Schedule Total** 89.55

**Total PO Amount** 170.14

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000516	<b>Date</b> 08-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. MICHAEL  
SALVATORE

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

**Tax Exempt?**

**Line- Item/Description**  
**Sch**  
1 - 1 60A47729-568  
VWR TUBE CULT 10X75  
CS 1000

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**  
2.00 CS      63.28      126.56      08/30/2023

**Schedule Total**      126.56

**Total PO Amount**      126.56

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000517	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	ZFA10UVM1 A10 UV LAMP		1.00	EA	913.35	913.35	09/01/2023
-------	--------------------------	--	------	----	--------	--------	------------

**Schedule Total**      913.35

**Total PO Amount**      913.35

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000518	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	G1969-85000		2.00	EA	215.05	430.10	09/01/2023
<b>Schedule Total</b>							<u>430.10</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">430.10</span>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000519	<b>Date</b> 08-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	00133 1-OCTANESULFONIC ACID SODIUM SALT BIOXT& 1-OCTANESULFONIC ACID SODIUM SALT BIOXT&	1.00	EA	158.65	158.65	08/30/2023

**Schedule Total** 158.65

**Total PO Amount** 158.65

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000520	<b>Date</b> 08-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039097  
Rokhan, LLC  
5939 Janes Ave  
Downers Grove IL 60516-1015  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFFER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NeuroCHIMERA table for TBI		1.00	EA	5800.00	5800.00	08/31/2023
<b>Schedule Total</b>						<u>5800.00</u>	
2 - 1	Shipping		1.00	EA	75.00	75.00	08/31/2023
<b>Schedule Total</b>						<u>75.00</u>	
<b>Total PO Amount</b>						<u>5875.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000521	<b>Date</b> 08-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004376  
Pollock Investment Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1961507 45 Gallon gray receptacle Landfile		20.00	EA	1304.10	26082.00	08/31/2023
<b>Schedule Total</b>						<u>26082.00</u>	
2 - 1	23 gallon gray stenni stream landfill receptacle		37.00	EA	915.00	33855.00	08/31/2023
<b>Schedule Total</b>						<u>33855.00</u>	
<b>Total PO Amount</b>						<u>59937.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000522	<b>Date</b> 08-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041988  
 McMillan James Equipment  
 Company  
 PO Box 2416  
 Grapevine TX 76099  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1868

<b>Tax Exempt?</b>		<b>Tax Exempt ID: Mfg ID</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>		<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Upgrade Equipment Company - General Construction Agreement		1.00	EA	35943.60	35943.60	08/31/2023
<b>Schedule Total</b>						<u>35943.60</u>	
2 - 1	Bonds		1.00	EA	980.28	980.28	08/31/2023
<b>Schedule Total</b>						<u>980.28</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/31/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">36923.89</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000523	<b>Date</b> 08-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

1 - 1 VGL RENTAL FOR THE  
MONTH OF

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
12.00	EA	50.60	607.20	08/31/2023

**Schedule Total** 607.20

**Total PO Amount** 607.20

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000524	<b>Date</b> 08-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Sarah Nicholas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Assay Id Hs01116530_g1 TaqMan Gene Expression Assay (FAM)		1.00	EA	228.00	228.00	08/31/2023
<b>Schedule Total</b>						<u>228.00</u>	
2 - 1	Assay Id Hs00245464_s1 TaqMan Gene Expression Assay (FAM)		1.00	EA	228.00	228.00	08/31/2023
<b>Schedule Total</b>						<u>228.00</u>	
3 - 1	Lipofectamine CRISPRMAX Cas9 Transfection Reagent		1.00	EA	268.00	268.00	08/31/2023
<b>Schedule Total</b>						<u>268.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">724.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000525	<b>Date</b> 08-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	36160.00	36160.00	08/31/2023
<b>Schedule Total</b>							<u>36160.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">36160.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000526	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
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

**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	15725.00	15725.00	09/01/2023

**Schedule Total** 15725.00

**Total PO Amount** 15725.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000527	<b>Date</b> 08-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	33682.00	33682.00	08/31/2023
<b>Schedule Total</b>							<u>33682.00</u>	
<b>Total PO Amount</b>							<u>33682.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000528	<b>Date</b> 08-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039112  
Sarah Brooke Lyons  
Photography  
921 E Blanco Rd  
Boerne TX 78006-1709  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kristen Cathey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      RTTC Photography                      1.00    EA                      9050.00                      9050.00                      08/31/2023

**Schedule Total**                      9050.00

**Total PO Amount**                      9050.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000529	<b>Date</b> 08-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000054987  
University of Texas Health  
Science  
Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kristen Cathey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UTHSCSA RTTC Yr 3 Amendment		1.00	EA	37422.00	37422.00	08/31/2023
<b>Schedule Total</b>						<u>37422.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">37422.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000530	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	21633.00	21633.00	09/01/2023
<b>Schedule Total</b>							<u>21633.00</u>	
<b>Total PO Amount</b>							<u>21633.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000531	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 000006428  
University Texas Health  
Science Houston  
Financial Administrative  
Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Ashley Gomez  
Arias

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	19440.00	19440.00	09/01/2023
<b>Schedule Total</b>						<u>19440.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">19440.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000532	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017750  
 Abcam Inc  
 One Kendall Square  
 Building 200  
 3rd Floor  
 Cambridge MA 02139  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Rabbit polyclonal to alpha smooth muscle actin		1.00	EA	612.00	612.00	09/01/2023
<b>Schedule Total</b>							<u>612.00</u>	
	2 - 1	Mouse monoclonal to Collagen III		1.00	EA	531.00	531.00	09/01/2023
<b>Schedule Total</b>							<u>531.00</u>	
	3 - 1	Rabbit Monoclonal to GDFP-15		1.00	EA	436.50	436.50	09/01/2023
<b>Schedule Total</b>							<u>436.50</u>	
	4 - 1	Rabbit polyclonal to Collagen I		1.00	EA	630.00	630.00	09/01/2023
<b>Schedule Total</b>							<u>630.00</u>	
	5 - 1	Rabbit polyclonal to Collagen V		1.00	EA	558.00	558.00	09/01/2023
<b>Schedule Total</b>							<u>558.00</u>	
<b>Total PO Amount</b>							<u>2767.50</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000533	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Prokai/Bryant

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard  
PO Price    **Extended Amt**

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VGL RENTAL FOR THE MONTH OF	24.00	EA	50.60	1214.40	09/01/2023

**Schedule Total**                      1214.40

**Total PO Amount**                      1214.40

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000534	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** 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

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard  
PO Price    **Extended Amt**

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VGL RENTAL FOR THE MONTH OF	12.00	EA	50.60	607.20	09/01/2023

**Schedule Total**                      607.20

**Total PO Amount**                      607.20

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000535	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**Tax Exempt?**  
**Line-**  
**Sch**

**Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:** Standard  
**PO Price**      **Extended Amt**

**Due Date**

1 - 1    VGL RENTAL FOR THE  
MONTH OF

1.00    EA

48.65

48.65

09/01/2023

**Schedule Total**      48.65

**Total PO Amount**      48.65

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000536	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Gift Cards - DPT 7224 Neuro		1.00	EA	100.00	100.00	09/01/2023
<b>Schedule Total</b>							<u>100.00</u>	
<b>Total PO Amount</b>							<input type="text" value="100.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000537	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017728  
PolicyMap Inc  
109 S 13th St Ste 3N  
Philadelphia PA 19107-4846  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** #2018-1317

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	Annual library subscription to PolicyMap

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	5088.00	5088.00	09/01/2023

**Replenishment Option:** Standard

**Schedule Total** 5088.00

**Total PO Amount** 5088.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000538	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022975  
BCC Research LLC  
3622 Lyckan PKWY Suite  
3003  
Durham NC 27707  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1273

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual library subscription to BCC Research	1.00	EA	14559.00	14559.00	09/01/2023

**Schedule Total** 14559.00

**Total PO Amount** 14559.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000539	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006844  
O'Brian,Bob  
3649 Blue Spruce Dr  
Euless TX 76040  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Tikeya Calhoun

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	Bob O'Brian - Caricatures		1.00	EA	247.50	247.50	09/01/2023
-------	------------------------------	--	------	----	--------	--------	------------

**Schedule Total**                      247.50

**Total PO Amount**                      247.50

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000540	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031095  
Ellman,Glen E  
PO Box 126081  
Benbrook TX 76126  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	Glen Ellman - August Heads Up		1.00	EA	350.00	350.00	09/01/2023
-------	----------------------------------	--	------	----	--------	--------	------------

**Schedule Total**                      350.00

**Total PO Amount**                      350.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000541	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Denise Inman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	2503212001 SOAP SOFTCIDE-NA 32 OZ.		4.00	EA	5.64	22.56	09/01/2023	
<b>Schedule Total</b>						<u>22.56</u>		
2 - 1	7003 RNASE AWAY 1L		1.00	EA	66.43	66.43	09/01/2023	
<b>Schedule Total</b>						<u>66.43</u>		
<b>Total PO Amount</b>						<u>88.99</u>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000542	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033432  
Evans,Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
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

**TCM Contract #:** 2023-1386

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr .JohnsonCoaching	1.00	EA	3600.00	3600.00	09/01/2023
<b>Schedule Total</b>					<u>3600.00</u>	
<b>Total PO Amount</b>					<input type="text" value="3600.00"/>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000543	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      Cylinder Fee      2.00      EA      14.86      29.72      09/01/2023

**Schedule Total**      29.72

2 - 1      OXYGEN, MEDICAL GRADE  
Size: EA      2.00      CYL      5.25      10.50      09/01/2023

**Schedule Total**      10.50

**Total PO Amount**      40.22

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000544	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000063904  
American Pharmacists  
Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Annual library subscription to PharmacyLibrary		1.00	EA	12140.00	12140.00	09/01/2023
<b>Schedule Total</b>							<u>12140.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">12140.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000545	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036174  
 Jackson Laboratory  
 610 Main Street  
 Bar Harbor ME 04609-1526  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	BALB/cJ Female Mouse		10.00	EA	31.73	317.30	09/01/2023
<b>Schedule Total</b>						<u>317.30</u>	
2 - 1	BALB/cJ Male Mouse		10.00	EA	29.00	290.00	09/01/2023
<b>Schedule Total</b>						<u>290.00</u>	
3 - 1	Box Charges and Freight		1.00	EA	165.50	165.50	09/01/2023
<b>Schedule Total</b>						<u>165.50</u>	
<b>Total PO Amount</b>						<u>772.80</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000546	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036174  
 Jackson Laboratory  
 610 Main Street  
 Bar Harbor ME 04609-1526  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DR ABE CLARK

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BALB/cJ Female 12 wks		25.00	EA	46.80	1170.00	09/01/2023
<b>Schedule Total</b>							<u>1170.00</u>	
	2 - 1	129P3/J Female 12 wks		25.00	EA	163.37	4084.25	09/01/2023
<b>Schedule Total</b>							<u>4084.25</u>	
	3 - 1	Box charg(s)		1.00	EA	67.00	67.00	09/01/2023
<b>Schedule Total</b>							<u>67.00</u>	
	4 - 1	Freight		1.00	EA	264.00	264.00	09/01/2023
<b>Schedule Total</b>							<u>264.00</u>	
<b>Total PO Amount</b>							<u>5585.25</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000547	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002672  
 Credit Systems Intl Inc  
 1277 Country Club Ln  
 Fort Worth TX 76112-2304  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Invoice# 144744		1.00	EA	2721.57	2721.57	09/01/2023
						<b>Schedule Total</b>	<u>2721.57</u>	
	2 - 1	Invoice# 145568		1.00	EA	2319.27	2319.27	09/01/2023
						<b>Schedule Total</b>	<u>2319.27</u>	
	3 - 1	Invoice# 146373		1.00	EA	2316.39	2316.39	09/01/2023
						<b>Schedule Total</b>	<u>2316.39</u>	
	4 - 1	Invoice# 147219		1.00	EA	1961.98	1961.98	09/01/2023
						<b>Schedule Total</b>	<u>1961.98</u>	
						<b>Total PO Amount</b>	<u>9319.21</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000548	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Rethink Compliance LLC		1.00	EA	1000.00	1000.00	09/01/2023
<b>Schedule Total</b>						<u>1000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000549	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026597  
 AT&T  
 PO Box 5014  
 Carol Stream IL 60197  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	POTS Lines	1.00	EA	7000.00	7000.00	09/01/2023
<b>Schedule Total</b>					<u>7000.00</u>	
<b>Total PO Amount</b>					<u>7000.00</u>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000550	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018837  
 Southwest Networks Inc  
 1111 W Carrier Pkwy Ste  
 400  
 Grand Prairie TX 75050  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Network Cabling		1.00	EA	50000.00	50000.00	09/01/2023
<b>Schedule Total</b>							<u>50000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">50000.00</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000551	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013960  
Department of Information  
Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Circuits - Tex-An		1.00	EA	22000.00	22000.00	09/01/2023
<b>Schedule Total</b>						<u>22000.00</u>	
<b>Total PO Amount</b>						<u>22000.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000552	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
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 #:** 2023-1321

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Consulting	1.00	EA	115000.00	115000.00	09/01/2023
<b>Schedule Total</b>					<u>115000.00</u>	
<b>Total PO Amount</b>					<input type="text" value="115000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000553	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** 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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual library membership to TDL		1.00	EA	19000.00	19000.00	09/01/2023
<b>Schedule Total</b>						<u>19000.00</u>	
<b>Total PO Amount</b>						<u>19000.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000554	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Waples Self Storage FY 24		1.00	EA	7620.00	7620.00	09/01/2023
<b>Schedule Total</b>							<u>7620.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7620.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000555	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Biocycle Waste Pickup FY24		1.00	EA	8100.00	8100.00	09/01/2023
<b>Schedule Total</b>							<u>8100.00</u>	
<b>Total PO Amount</b>							<u>8100.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000556	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020955  
Ovid Technologies Inc  
100 River Ridge Dr  
Norwood MA 02062  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1330

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual library subscription to New England Journal of Medicine	1.00	EA	15094.00	15094.00	09/01/2023

**Schedule Total** 15094.00

**Total PO Amount** 15094.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000557	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020955  
Ovid Technologies Inc  
100 River Ridge Dr  
Norwood MA 02062  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1329

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual library subscription to 5- Minute Clinical Consult	1.00	EA	14722.00	14722.00	09/01/2023

**Schedule Total** 14722.00

**Total PO Amount** 14722.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000558	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003530  
 EBSCO  
 PO Box 204661  
 Dallas TX 75320  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Addendum to current library EBSCO database subscription, adding Health Business Elite		1.00	EA	1704.00	1704.00	09/01/2023

**Schedule Total** 1704.00

**Total PO Amount** 1704.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000559	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007448  
Teton Data Systems  
PO Box 4798  
PO Box 4798  
Jackson WY 83001-4798  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Annual library subscription to Stat Ref!		1.00	EA	15929.00	15929.00	09/01/2023
<b>Schedule Total</b>							<u>15929.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">15929.00</span>	

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000560	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 000006313  
 Agilent Technologies Inc  
 4187 Collection Center Dr  
 Chicago IL 60693  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	LCMS TOF System		1.00	EA	34318.08	34318.08	09/01/2023
<b>Schedule Total</b>							<u>34318.08</u>	
<b>Total PO Amount</b>							<input type="text" value="34318.08"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000561	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029958  
GovOS, Inc  
PO Box 676237  
Dallas TX 75267-6237  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Annual subscription for the university's file management system, ApplicationXtender		1.00	EA	40029.51	40029.51	09/01/2023

**Schedule Total** 40029.51

**Total PO Amount** 40029.51

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000562	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** 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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Latitude 5440 with 16GB HSC's Image		1.00	EA	1550.00	1550.00	09/01/2023
<b>Schedule Total</b>							<u>1550.00</u>	
	2 - 1	Dell Dock - WD19S 130w Power Delivery 180w Power Supply		1.00	EA	195.00	195.00	09/01/2023
<b>Schedule Total</b>							<u>195.00</u>	
	3 - 1	Dell 24 Monitor - P2422H		2.00	EA	180.00	360.00	09/01/2023
<b>Schedule Total</b>							<u>360.00</u>	
<b>Total PO Amount</b>							<u>2105.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000563	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000528  
DocuSign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	College of Pharmacy Subscription April 2023 to April 2024		1.00	EA	8022.39	8022.39	09/01/2023

**Schedule Total** 8022.39

**Total PO Amount** 8022.39

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000564	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001674  
Online Computer Library  
Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Annual library subscription to Tipasa, the library's interlibrary loan management system		1.00	EA	12219.50	12219.50	09/01/2023

**Schedule Total** 12219.50

**Total PO Amount** 12219.50

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000565	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001674  
 Online Computer Library  
 Center Inc  
 6565 Kilgour Place  
 Dublin OH 43017  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Annual library subscription for the library's ILS		1.00	EA	23663.30	23663.30	09/01/2023
<b>Schedule Total</b>							<u>23663.30</u>	
	2 - 1	Annual library subscription to the library's License Manager in WMS		1.00	EA	3233.74	3233.74	09/01/2023
<b>Schedule Total</b>							<u>3233.74</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">26897.04</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000566	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
 Charles River Laboratories  
 Inc  
 251 Ballardvale Street  
 Wilmington MA 01887  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Zayra Hernandez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	NZW Rabbit Male 2.9-3 Kilograms		18.00	EA	337.03	6066.54	09/01/2023
						<b>Schedule Total</b>	<u>6066.54</u>	
	2 - 1	Freight Fee per Crate		18.00	EA	58.05	1044.90	09/01/2023
						<b>Schedule Total</b>	<u>1044.90</u>	
	3 - 1	Standard Crates		18.00	EA	26.60	478.80	09/01/2023
						<b>Schedule Total</b>	<u>478.80</u>	
						<b>Total PO Amount</b>	<u>7590.24</u>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000567	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
 Charles River Laboratories  
 Inc  
 251 Ballardvale Street  
 Wilmington MA 01887  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Zayra Hernandez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	NZW Rabbit Male 2.9-3 Kilograms		30.00	EA	337.03	10110.90	09/01/2023
						<b>Schedule Total</b>	<u>10110.90</u>	
	2 - 1	Freight Fee per Crate		30.00	EA	58.05	1741.50	09/01/2023
						<b>Schedule Total</b>	<u>1741.50</u>	
	3 - 1	Standard Crates		30.00	EA	26.60	798.00	09/01/2023
						<b>Schedule Total</b>	<u>798.00</u>	
						<b>Total PO Amount</b>	<u>12650.40</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000568	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009361  
 Tecniplast USA Inc  
 1345 Enterprise Dr 2nd  
 Floor  
 West Chester PA 19380-  
 5964  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Rep. Touch Screen Art. 10100678 Fasar Smartflow with Flat 20P		1.00	EA	1856.00	1856.00	09/01/2023
<b>Schedule Total</b>							<u>1856.00</u>	
	2 - 1	Freight		1.00	EA	148.00	148.00	09/01/2023
<b>Schedule Total</b>							<u>148.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2004.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000569	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Cylinder Fee		5.00	EA	16.36	81.80	09/01/2023
<b>Schedule Total</b>						<u>81.80</u>	
2 - 1	OXYGEN, MEDICAL GRADE Size: 200		4.00	CYL	8.81	35.24	09/01/2023
<b>Schedule Total</b>						<u>35.24</u>	
3 - 1	CARBON DIOXIDE, MEDICAL GRADE Size: 50		1.00	CYL	22.39	22.39	09/01/2023
<b>Schedule Total</b>						<u>22.39</u>	
<b>Total PO Amount</b>						<u>139.43</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000570	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013956  
Texas State  
Library/Archives  
Commission  
State and Local Records  
Management  
PO BOX 12927  
Austin TX 78711  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual library subscription to Texshare Database Program Membership	1.00	EA	2218.00	2218.00	09/01/2023

**Schedule Total** 2218.00

**Total PO Amount** 2218.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000571	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	J0258 DISPOSABLE SURGICAL DRAPE 36		2.00	EA	98.00	196.00	09/01/2023
<b>Schedule Total</b>						<u>196.00</u>	
2 - 1	DGP350M DGP-350 LTX GLV MD 100/PK		4.00	CS	95.51	382.04	09/01/2023
<b>Schedule Total</b>						<u>382.04</u>	
3 - 1	DGP350S DGP-350 LTX GLV SM 100/PK		3.00	CS	90.86	272.58	09/01/2023
<b>Schedule Total</b>						<u>272.58</u>	
4 - 1	55082 EXAMGLV NITR 9.5 SZ M 100EA/PK		2.00	CS	200.31	400.62	09/01/2023
<b>Schedule Total</b>						<u>400.62</u>	
5 - 1	55081 EXAMGLV NITR 9.5 SZ S 100EA/PK		3.00	CS	202.86	608.58	09/01/2023
<b>Schedule Total</b>						<u>608.58</u>	
<b>Total PO Amount</b>						<u>1859.82</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000572	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000066966  
UpToDate Inc  
230 Third Ave  
Waltham MA 02451  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

1 - 1 Annual renewal of  
Lexi-Comp Online

1.00 EA 11413.00 11413.00 09/01/2023

**Schedule Total** 11413.00

**Total PO Amount** 11413.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000573	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003432  
WT Cox Information  
Services  
201 Village Rd  
Shallotte NC 28470  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Library subscription renewal for Annals of Internal Medicine Bundle		1.00	EA	8017.05	8017.05	09/01/2023
<b>Schedule Total</b>							<u>8017.05</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">8017.05</span>	

Authorized Signature



# Purchase Order

**UNT Health Science Center**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000574	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Software installed on each handheld and fixed reader. Handheld allows users to associate RFID tags, inventory rooms, and synchronize with server software. Fixed reader stores tag reads, controls device, and contains communication protocols. Using DIR-TSO-437		4.00	EA	340.38	1361.52	09/01/2023
<b>Schedule Total</b>						<u>1361.52</u>	
2 - 1	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		3.00	EA	2979.38	8938.14	09/01/2023
<b>Schedule Total</b>						<u>8938.14</u>	
3 - 1	The Integrated Wide Area Fixed RFID Reader system solves the size and mounting limitations of traditional portals with an attractive, light-weight, and low-profile unit.		4.00	EA	3758.13	15032.52	09/01/2023
<b>Schedule Total</b>						<u>15032.52</u>	

**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000574	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030936  
 Radiant RFID LLC  
 Ste A300  
 1301 S Capital of Texas  
 Hwy  
 Austin TX 78746  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
4 - 1	Support Service & ManagementFinal TerminationCommission ingAcceptance Testing SupportAs-Built Installation Documentation		4.00	EA	437.50	1750.00	09/01/2023

**Replenishment Option:** Standard

**Schedule Total** 1750.00
**Total PO Amount** 27082.18

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000575	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Motorola Police Invoice FY 24		1.00	EA	23500.00	23500.00	09/01/2023
<b>Schedule Total</b>							<u>23500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">23500.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000576	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005099  
 Adame Consulting LLC  
 3243 San Jacinto St  
 Dallas TX 75204  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Adame Invoices FY 23		1.00	EA	2648.12	2648.12	09/01/2023
<b>Schedule Total</b>							<u>2648.12</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2648.12</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000577	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Line-Sch	Item/Description	Tax Exempt?	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ALLSTEELAVSTA3PWR--. STRM-.STRM3 Power Vesta Corded			2.00	EA	388.20	776.40	09/01/2023
<b>Schedule Total</b>							<u>776.40</u>	
2 - 1	ALLSTEELCLG-UGANO--. 0-\$(P2)-.PR6-\$(2)-. WP-36			2.00	EA	1023.12	2046.24	09/01/2023
<b>Schedule Total</b>							<u>2046.24</u>	
3 - 1	ALLSTEELEPR18S--. FSC-\$(2)-.WP-36Two Thirds 18.5" Round Pouf Single Uph			4.00	EA	404.25	1617.00	09/01/2023
<b>Schedule Total</b>							<u>1617.00</u>	
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
<b>Schedule Total</b>							<u>1155.01</u>	
5 - 1	CLARUS GLASSBOARDSFREIGHTCla rus Freight			1.00	EA	528.98	528.98	09/01/2023
<b>Schedule Total</b>							<u>528.98</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000577	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>					
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
6 - 1	HICKORY BUSINESS FURN. - FABRIC ORDERS1047-56HBF Textiles, 1047 Poppy 56 PoolMark Line For: Tag TG: Rm424 PT Collab		47.00	EA	40.00	1880.00	09/01/2023
<b>Schedule Total</b>						<u>1880.00</u>	
7 - 1	HICKORY BUSINESS FURN. - FABRIC ORDERSFREIGHTHBF Freight		1.00	EA	94.00	94.00	09/01/2023
<b>Schedule Total</b>						<u>94.00</u>	
8 - 1	KIMBALL OFFICE FURNITUREN93M1MX-- COM-SPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COMSPECIAL- HBF TEXTILES 1047 POPPY 56 POOL-COM- SPECIAL-HBFTEXTILES 1047 POPPY 56 POOL-2- 22167-X-501- STDFRINGE,MID BACK,1 SEAT,ARMLESS, CONTRASTCOM: CUSTOMER'S OWN MATERIALSP		11.00	EA	1083.13	11914.43	09/01/2023
<b>Schedule Total</b>						<u>11914.43</u>	
9 - 1	KIMBALL OFFICE FURNITUREN93MINR9X-- COM-SPECIAL-HBF Textiles 1047 Poppy 56 Pool-COMSPECIAL- HBF Textiles 1047 Poppy 56 Pool-COM- SPECIAL-HBF Textiles 1047Poppy 56 Pool-2- 22167-501-STDFRINGE, MID BACK,INSIDE ROUND		2.00	EA	1767.09	3534.18	09/01/2023

**Authorized Signature**



# Purchase Order

**UNT Health Science Center**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000577	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	90 DEGREE, CONTRASTCOM: CUSTOMER'S OWN MAT					

**Schedule Total** 3534.18

10 - 1	KIMBALL OFFICE FURNITUREN93TEN2724L- -X-X-AD-501- STDFRINGE, 27DX24W, 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

11 - 1	KIMBALL OFFICE FURNITUREN93GB2FRINGE ,GANGING CONNECTOR BRACKET,SET OF 2Mark Line For: Tag TG: GB	13.00	EA	44.05	572.65	09/01/2023
--------	---	-------	----	-------	--------	------------

**Schedule Total** 572.65

12 - 1	KIMBALL OFFICE FURNITUREN10PSQ1414-- F1-MHMJ- 466566_003PILLOW, 14DX14W,SQUAREF1: CLASSIC FILLMHMJ: 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

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
--------	---	------	----	--------	---------	------------

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000577	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	----------	-----	----------	--------------	----------

For: Tag TG:  
1622RTPUW

**Schedule Total** 2616.60

14 - 1	KIMBALL OFFICE FURNITUREN53GU4HW--2- 21217-ADDELGADO,UPH BACK,4-PRONG HIGH PROFILE BASE,WOOD2: GRADE 221217:BLISS ECLIPSEAD:ALMONDMark Line For: Tag TG: N53GU4HW	2.00	EA	1134.30	2268.60	09/01/2023
--------	---	------	----	---------	---------	------------

**Schedule Total** 2268.60

15 - 1	KIMBALL OFFICE FURNITURE89N1616TRDL- -AD-501MARNIA, 16DIAX16H, TABLE, ROUND,LAMINATEAD: ALMOND501:PLATINUM METALLICMark Line For: Tag TG: 1616TRDL	2.00	EA	736.03	1472.06	09/01/2023
--------	---	------	----	--------	---------	------------

**Schedule Total** 1472.06

16 - 1	KIMBALL OFFICE FURNITURECP-WS36E--X- ADUNIVERSAL,36DIA, CONFERENCE TOP,ROUND, LAM	2.00	EA	244.75	489.50	09/01/2023
--------	---	------	----	--------	--------	------------

**Schedule Total** 489.50

17 - 1	KIMBALL OFFICE FURNITURECBV2728XBMP- -X-501-501FOOTINGS, 27WX28H,X BASE,MOBILE	2.00	EA	322.62	645.24	09/01/2023
--------	---	------	----	--------	--------	------------

**Schedule Total** 645.24

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000577	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
18 - 1	WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLabor to receive, deliver and install a Collab Area which consists of FringeLounge, Mobile glassboard, 4 Lounge chairs, 10 Tables, 2 Power units, 4 Poufs& 8 pillows during regular business hours.		1.00	EA	2223.00	2223.00	09/01/2023
<b>Schedule Total</b>						2223.00	
19 - 1	WBI - PROJECT MGMT SERVICESPROJECT MANAGEMENTProject Management Services		1.00	EA	65.00	65.00	09/01/2023
<b>Schedule Total</b>						65.00	
<b>Total PO Amount</b>						36933.79	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000578	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004474  
 Metro Golf Cars  
 4063 South Frwy  
 Fort Worth TX 76110-6353  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	New 2023 Club Car Onward Electric 4 Passenger (Metallic White)		1.00	EA	10842.30	10842.30	09/01/2023
<b>Schedule Total</b>							<u>10842.30</u>	
	2 - 1	ROOF TOP BEIGE		1.00	EA	650.00	650.00	09/01/2023
<b>Schedule Total</b>							<u>650.00</u>	
	3 - 1	FOLD DOWN WINDSHEILD		1.00	EA	310.00	310.00	09/01/2023
<b>Schedule Total</b>							<u>310.00</u>	
	4 - 1	PREMIUM SEATS		1.00	EA	1300.00	1300.00	09/01/2023
<b>Schedule Total</b>							<u>1300.00</u>	
	5 - 1	on board charger		1.00	EA	875.00	875.00	09/01/2023
<b>Schedule Total</b>							<u>875.00</u>	
	6 - 1	REAR LOCKING TRUNK		1.00	EA	295.00	295.00	09/01/2023
<b>Schedule Total</b>							<u>295.00</u>	
	7 - 1	DRIVER/PASSENGER SIDE MIRRORS		1.00	EA	225.00	225.00	09/01/2023
<b>Schedule Total</b>							<u>225.00</u>	
	8 - 1	DEALER PREP AND DELIVERY		1.00	EA	275.00	275.00	09/01/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000578	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

**Schedule Total**      275.00

**Total PO Amount**      14772.30

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000579	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020047  
Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Patient Check-in		1.00	EA	26159.13	26159.13	09/01/2023
<b>Schedule Total</b>							<u>26159.13</u>	
<b>Total PO Amount</b>							<u>26159.13</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000580	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Management Fee INV- 010303		1.00	EA	16724.49	16724.49	09/01/2023
<b>Schedule Total</b>						<u>16724.49</u>	
2 - 1	Management Fee INV- 010392		1.00	EA	27826.79	27826.79	09/01/2023
<b>Schedule Total</b>						<u>27826.79</u>	
<b>Total PO Amount</b>						<u>44551.28</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000581	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Criterion N100 Nitrile Exam Gloves Medium Standard Blue Non-Sterile			1.00	EA		5.39	5.39	09/01/2023
									<b>Schedule Total</b>	<u>5.39</u>
	2 - 1	KleenSpec 590 Series Vaginal Speculum Medium 24/Bx			1.00	EA		38.27	38.27	09/01/2023
									<b>Schedule Total</b>	<u>38.27</u>
	3 - 1	Dropper Plus POC Urinalysis Dipstick Level 1/2 Control 1 Set			1.00	EA		37.93	37.93	09/01/2023
									<b>Schedule Total</b>	<u>37.93</u>
									<b>Total PO Amount</b>	<u>81.59</u>

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000582	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

**Line- Sch**     **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**   **UOM**                    **PO Price**     **Extended Amt**     **Due Date**

1 - 1	Amazon Gift Cards		1.00	EA	100.00	100.00	09/01/2023
-------	-------------------	--	------	----	--------	--------	------------

**Schedule Total**                    100.00

**Total PO Amount**                100.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000583	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	36100100 INDICATOR STERI-DOT F GAS STERILIZATION		1.00	EA	49.54	49.54	09/01/2023
-------	--	--	------	----	-------	-------	------------

**Schedule Total**      49.54

**Total PO Amount**      49.54

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000584	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024368  
 Oak Hill Genetics LLC  
 21434 Oak Hill Rd  
 Ewing IL 62836  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Female Research Pig 40-60 kg		3.00	EA	367.00	1101.00	09/01/2023
<b>Schedule Total</b>						<u>1101.00</u>	
2 - 1	Male Research Pig 40- 60 kg		3.00	EA	328.00	984.00	09/01/2023
<b>Schedule Total</b>						<u>984.00</u>	
3 - 1	Health Certificate, Animal Delivery, Fuel surcharge		1.00	EA	2088.73	2088.73	09/01/2023
<b>Schedule Total</b>						<u>2088.73</u>	
<b>Total PO Amount</b>						<u>4173.73</u>	

Authorized Signature





## Purchase Order

### UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000585	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
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

**Tax Exempt?**

**Line-** **Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

1	-	1	VRC April 2023	1.00	EA	13665.67	13665.67	09/01/2023
---	---	---	----------------	------	----	----------	----------	------------

**Schedule Total** 13665.67

**Total PO Amount** 13665.67

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000586	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** STERLING  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell 24 monitor		1.00	EA	180.00	180.00	09/01/2023
<b>Schedule Total</b>							180.00	
<b>Total PO Amount</b>							180.00	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000587	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028725  
Elsevier Inc  
PO Box 9533  
New York NY 10087-4533  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000588	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karen McMillin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Latitude 5440 With 16GB HSC's Image		1.00	EA	1550.00	1550.00	09/01/2023
<b>Schedule Total</b>							<u>1550.00</u>	
<b>Total PO Amount</b>							<u>1550.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000589	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027144  
PBailey Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kylie Kelley

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Pat Bailey_Marketing_FY24 Sept-Dec		1.00	EA	300000.00	300000.00	09/01/2023
<b>Schedule Total</b>							<u>300000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">300000.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000590	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030839  
Morehouse School of  
Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-0041

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Morehouse School of Medicine	1.00	EA	762486.00	762486.00	09/01/2023

**Schedule Total** 762486.00

**Total PO Amount** 762486.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000591	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000807  
 McGraw-Hill Companies  
 McGraw-Hill Global Educ  
 Holdings  
 PO Box 786167  
 Philadelphia PA 19178-  
 6167  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		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 AccessMedicine		1.00	EA	180172.00	180172.00	09/01/2023
<b>Schedule Total</b>						<u>180172.00</u>	
2 - 1	Annual library Subscription to AccessSurgery		1.00	EA	21176.00	21176.00	09/01/2023
<b>Schedule Total</b>						<u>21176.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">201348.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000592	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2022 HSC CCAP - MET Fl 4 - Professional Service Agreement		1.00	EA	331646.00	331646.00	09/01/2023
<b>Schedule Total</b>						<u>331646.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	10000.00	10000.00	09/01/2023
<b>Schedule Total</b>						<u>10000.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/01/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">341646.01</span>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000593	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Protease Inhibitor Cocktail (1mL)		1.00	EA	138.00	138.00	09/05/2023
<b>Schedule Total</b>							<u>138.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">138.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000594	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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**  
1 - 1      MDaudit Enterprise

**Tax Exempt ID:**  
**Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	36750.00	36750.00	09/05/2023

**Replenishment Option:** Standard

**Schedule Total**      36750.00

**Total PO Amount**      36750.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000595	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SI# CD3D04 Dell Latitude 5540		6.00	EA	1555.00	9330.00	09/03/2023
<b>Schedule Total</b>							<u>9330.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">9330.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000596	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006682  
 Bio-Rad Laboratories  
 2000 Alfred Nobel Drive  
 Hercules CA 94547  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFFER

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	4-20- Mini-PROTEAN TGX Precast Protein Gels 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		1.00	EA	141.00	141.00	09/05/2023
<b>Schedule Total</b>						<u>141.00</u>	
2 - 1	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		1.00	EA	388.00	388.00	09/05/2023
<b>Schedule Total</b>						<u>388.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">529.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000597	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sallie Morris

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	SK4105 IMMPACT DAB HRP SUBSTRATE KIT

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	EA	179.18	179.18	09/05/2023

**Schedule Total** 179.18

**Total PO Amount** 179.18

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000598	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021716  
Cayman Chemical  
Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. MICHAEL  
FORSTER

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Morphine (sulfate hydrate)		15.00	EA	104.00	1560.00	09/05/2023
<b>Schedule Total</b>							<u>1560.00</u>	
	2 - 1	Shipping		1.00	EA	36.00	36.00	09/05/2023
<b>Schedule Total</b>							<u>36.00</u>	
	3 - 1	DEA Fee		1.00	EA	25.00	25.00	09/05/2023
<b>Schedule Total</b>							<u>25.00</u>	
<b>Total PO Amount</b>							<u>1621.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000599	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000046458  
 TreMonti Consulting LLC  
 1939 Roland Clarke Place  
 Reston VA 76107  
 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 #:** 2023-0536

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line-</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
<b>Sch</b>							
1 - 1	Line Item 1 - 1st 20 assessments:		1.00	EA	6000.00	6000.00	09/05/2023
<b>Schedule Total</b>						<u>6000.00</u>	
2 - 1	Additional assessments @ \$2750 after first 20		1.00	EA	55000.00	55000.00	09/05/2023
<b>Schedule Total</b>						<u>55000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">61000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000600	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	F07835AALR1 CORK RING 30X80 MM		6.00	PK	21.78	130.68	09/05/2023
<b>Schedule Total</b>							<u>130.68</u>	
	2 - 1	7742400014 PLYETHYLNE STOPPRS 14/20 100CS		1.00	CS	21.55	21.55	09/05/2023
<b>Schedule Total</b>							<u>21.55</u>	
	3 - 1	B2203114 CBLT II CHLRIDE ANHYD 25G		1.00	EA	46.35	46.35	09/05/2023
<b>Schedule Total</b>							<u>46.35</u>	
	4 - 1	015610003 FINDENSER MINI B24 CONE B24 S		1.00	EA	426.51	426.51	09/05/2023
<b>Schedule Total</b>							<u>426.51</u>	
	5 - 1	015610005 FINDENSER MINI B14 CONE B14 S		1.00	EA	426.51	426.51	09/05/2023
<b>Schedule Total</b>							<u>426.51</u>	
	6 - 1	015610004 FINDENSER MINI B19 CONE B19 S		1.00	EA	426.51	426.51	09/05/2023
<b>Schedule Total</b>							<u>426.51</u>	
	7 - 1	015882000 HEAT-ON WELL HOLDER COATED		2.00	EA	616.14	1232.28	09/05/2023

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000600	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

**Schedule Total** 1232.28

8 - 1 015882030 2.00 EA 209.78 419.56 09/05/2023  
HEAT-ON 50ML COATED

**Schedule Total** 419.56

9 - 1 015882040 2.00 EA 256.73 513.46 09/05/2023  
HEAT-ON 100ML COATED

**Schedule Total** 513.46

10 - 1 1369906 1.00 EA 368.65 368.65 09/05/2023  
DYNABLOC FLASK 100ML  
ROUND BTM

**Schedule Total** 368.65

11 - 1 1369909 1.00 EA 368.65 368.65 09/05/2023  
DYNABLOC FLASK 50ML  
ROUND BTM

**Schedule Total** 368.65

12 - 1 1369805 2.00 EA 143.73 287.46 09/05/2023  
DYNABLOC BASE PLATE  
135MM

**Schedule Total** 287.46

13 - 1 015882060 1.00 EA 791.45 791.45 09/05/2023  
HEAT-ON 250ML COATED

**Schedule Total** 791.45

14 - 1 015882070 1.00 EA 855.26 855.26 09/05/2023

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000600	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Item/Description**  
 HEAT-ON 500ML COATED

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**
**Schedule Total**      855.26
**Total PO Amount**      6314.88**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000601	<b>Date</b> 09-01-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**TCM Contract #:** 2019-0166

**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	480000.00	480000.00	09/05/2023
<b>Schedule Total</b>					<u>480000.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">480000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000602	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BBC Assessments replacement PO 167836	1.00	EA	136602.50	136602.50	09/05/2023

**Schedule Total** 136602.50

**Total PO Amount** 136602.50

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000603	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    Extended Amt

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VGL RENTAL FOR THE MONTH OF	12.00	EA	50.60	607.20	09/05/2023

**Schedule Total** 607.20

**Total PO Amount** 607.20

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000604	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034308  
AT&T Mobility National  
Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AT&T Cellular Services		1.00	EA	50000.00	50000.00	09/05/2023
<b>Schedule Total</b>							<u>50000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="50000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000605	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012874  
 Cloud Ingenuity LLC  
 4100 International Pkwy Ste  
 1100  
 Carrollton TX 75007  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leonor Acevedo/  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Genesys Call Center Support		1.00	EA	5400.00	5400.00	09/05/2023
<b>Schedule Total</b>							<u>5400.00</u>	
<b>Total PO Amount</b>							<u>5400.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000606	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	OptiPlex Tower (Plus 7010)		2.00	EA	1925.00	3850.00	09/05/2023
<b>Schedule Total</b>							<u>3850.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3850.00</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000607	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
	1 - 1	AN7916.00 ANPROLENE 16 LARGE AMPULE			1.00	EA		342.36	342.36	09/05/2023	
									<b>Schedule Total</b>	<u>342.36</u>	
	2 - 1	AN87 ANPROLENE DOSIMETER - 25/BOX			1.00	PK		63.14	63.14	09/05/2023	
									<b>Schedule Total</b>	<u>63.14</u>	
	3 - 1	AN1071 HUMIDCHIP			1.00	EA		23.56	23.56	09/05/2023	
									<b>Schedule Total</b>	<u>23.56</u>	
	4 - 1	AN1072 HUMIDTUBE			1.00	EA		15.19	15.19	09/05/2023	
									<b>Schedule Total</b>	<u>15.19</u>	
	5 - 1	228950 GC MEDIUM BASE 500G			1.00	EA		138.26	138.26	09/05/2023	
									<b>Schedule Total</b>	<u>138.26</u>	
	6 - 1	R54004 SHEEP BLOOD DEFIBRINATED 25ML			1.00	EA		38.73	38.73	09/05/2023	
									<b>Schedule Total</b>	<u>38.73</u>	
									<b>Total PO Amount</b>	<u>621.24</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000608	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026007  
Sheffield Creative  
7625 Silverleaf Dr  
North Richland Hills TX  
76182-8737  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cheryell Williams-  
Price

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-  
Sch

Item/Description

**Tax Exempt ID:**  
Mfg ID

			<b>Replenishment Option: Standard</b>		
<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	

1 - 1	Sheffield Invoices	1.00	EA	14300.00	14300.00	09/05/2023
-------	--------------------	------	----	----------	----------	------------

**Schedule Total** 14300.00

**Total PO Amount** 14300.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000609	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N		10.00	EA	7.18	71.80	09/05/2023
-------	--	--	-------	----	------	-------	------------

**Schedule Total**                      71.80

**Total PO Amount**                      71.80

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000610	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	705225 BATTERY HANDYSTEP TOUCH		3.00	EA	83.11	249.33	09/05/2023
<b>Schedule Total</b>						<u>249.33</u>	
2 - 1	FLSP15100 PERMOUNT FISHER 100ML		2.00	EA	19.30	38.60	09/05/2023
<b>Schedule Total</b>						<u>38.60</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">287.93</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000611	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034581  
Solid Border Inc  
1806 Turnmill  
San Antonio TX 78248  
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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Kiteworks Enterprise FedRamp		70.00	EA	394.29	27600.30	09/05/2023
<b>Schedule Total</b>							<u>27600.30</u>	
	2 - 1	Hosted Anti Virus		1.00	EA	927.50	927.50	09/05/2023
<b>Schedule Total</b>							<u>927.50</u>	
<b>Total PO Amount</b>							<u>28527.80</u>	

Authorized Signature



# Purchase Order

**UNT Health Science Center**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000612	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	VGL RENTAL FOR THE MONTH OF		2.00	EA	Standard	48.65	97.30	09/05/2023

**Schedule Total** 97.30

**Total PO Amount** 97.30

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000613	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Elizabeth Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Cylinder Fee		4.00	EA	35.60	142.40	09/05/2023
<b>Schedule Total</b>						<u>142.40</u>	
2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230		2.00	CYL	108.07	216.14	09/05/2023
<b>Schedule Total</b>						<u>216.14</u>	
3 - 1	LIQUID OXYGEN, USP GRADE Size: 240LT230		2.00	CYL	136.60	273.20	09/05/2023
<b>Schedule Total</b>						<u>273.20</u>	
<b>Total PO Amount</b>						<u>631.74</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000614	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001820  
COSMED USA, Inc.  
1850 Bates Ave  
Concord CA 94520-1240  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Innocor Rebreathing Test Gas w/ cylinder (1% SF6, 5% N2O, O2 Balance)		3.00	EA	700.00	2100.00	09/05/2023
<b>Schedule Total</b>						<u>2100.00</u>	
2 - 1	Shipping & Handling		1.00	EA	118.80	118.80	09/05/2023
<b>Schedule Total</b>						<u>118.80</u>	
<b>Total PO Amount</b>						<u>2218.80</u>	

Authorized Signature





Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and various order details like Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/ Email, Currency.

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

Tax Exempt?
Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard
PO Price Extended Amt

Quantity UOM Due Date

Table row: 1 - 1 VGL RENTAL FOR THE MONTH OF 12.00 EA 50.60 607.20 09/05/2023

Schedule Total 607.20

Total PO Amount 607.20

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000616	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004342  
Hilborn,Robert Scott  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
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	168000.00	168000.00	09/05/2023

**Schedule Total** 168000.00

**Total PO Amount** 168000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000617	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014141  
 Burroughs,Ramona  
 855 Montgomery St 4th  
 Floor  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**    **Due Date**

1 - 1	Service Form Request			1.00	EA	138000.00	138000.00	09/06/2023
-------	----------------------	--	--	------	----	-----------	-----------	------------

**Schedule Total**                      138000.00

**Total PO Amount**                      138000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000618	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
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 Baker

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-  
Sch

**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	100905.00	100905.00	09/05/2023

**Schedule Total** 100905.00

**Total PO Amount** 100905.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000619	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**    **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**    **PO Price**    **Extended Amt**    **Due Date**

1 - 1    Cornerstone Medical    1.00    EA    50000.00    50000.00    09/05/2023

**Schedule Total**    50000.00

**Total PO Amount**    50000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000620	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NBOME COMAT FBS_AY23- 24		1.00	EA	12240.00	12240.00	09/06/2023
<b>Schedule Total</b>						<u>12240.00</u>	
<b>Total PO Amount</b>						<u>12240.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000621	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Elizabeth Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CD Rat Male 0251-0275 Grams	6.00	EA	73.03	438.18	09/06/2023

**Schedule Total** 438.18

**Total PO Amount** 438.18

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000622	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	NBOME COMAT Exams_AY23-24		1.00	EA	86400.00	86400.00	09/06/2023
-------	------------------------------	--	------	----	----------	----------	------------

**Schedule Total**                      86400.00

**Total PO Amount**                      86400.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000623	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>
1 - 1	4444964 TAQMAN FAST ADVANCE MMIX	

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
2.00	EA	1834.52	3669.04	09/06/2023

**Schedule Total** 3669.04

**Total PO Amount** 3669.04

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000624	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003279  
 Presidio Networked  
 Solutions Group LLC  
 7701 Las Colinas Ridge  
 #600  
 Irving TX 75063  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	Meraki MR46 Wi-Fi 6 Indoor AP	

Quantity	UOM	PO Price	Extended Amt	Due Date
6.00	EA	905.62	5433.72	09/06/2023

**Replenishment Option:** Standard

**Schedule Total** 5433.72
**Total PO Amount** 5433.72

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000625	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	August FY23 Dept VGL Rental		1.00	EA	97.30	97.30	09/06/2023
<b>Schedule Total</b>							<u>97.30</u>	
<b>Total PO Amount</b>							<input type="text" value="97.30"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000626	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000110  
Council on Education for  
Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-  
5660  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Nellie Berumen

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Invoice 12254 - Fall 2023 Accrediation Review Fee		1.00	EA	4000.00	4000.00	09/06/2023
-------	---	--	------	----	---------	---------	------------

**Schedule Total**                      4000.00

**Total PO Amount**                      4000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000627	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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 - 1	402ZQK TK89812486T Dust Pan and Brush Set Tool Type Brush and Dust Pan Set Brush Handle Length 5 1/2 in Bristle Material Polypropylene Bristle Color Black Dust Pan Handle Length 5 1/2 in Dust Pan Width 10 in Dust Pan Color Blue Handle Color Blue Sweep Face 6 1/2		10.00	EA	3.63	36.30	09/06/2023

**Schedule Total** 36.30

**Total PO Amount** 36.30

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000628	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006849  
Rees Scientific Corporation  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	3.6 Volt Lithium Battery for Z3 wireless transmitters		36.00	EA	19.94	718.01	09/06/2023

**Schedule Total** 718.01

**Total PO Amount** 718.01

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000629	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Elizabeth Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DAHL/SS Rat Male 056- 062 Days	6.00	EA	270.48	1622.88	09/06/2023

**Schedule Total** 1622.88

**Total PO Amount** 1622.88

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000630	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Blanket PO__Written and visual contentservices are offered separately/combined package by theproject or hourly. Services include: - Writing/brand storytelling:written and visual content for websites, marketing materials.		260.00	HR	50.00	13000.00	09/06/2023

**Schedule Total** 13000.00

**Total PO Amount** 13000.00

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000631	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	QA-9650: 2-Bromo-1-(2,3-dihydro-1,4-benzodioxin-6-yl)ethan-1-one, 95% 4629-54-3, MFCD00099402		1.00	EA	50.00	50.00	09/06/2023
<b>Schedule Total</b>							<u>50.00</u>	
	2 - 1	SS-4630: 2-Bromo-1-(2,4-dimethylphenyl)ethan-1-one, 98%, 26346-85-0		1.00	EA	30.00	30.00	09/06/2023
<b>Schedule Total</b>							<u>30.00</u>	
	3 - 1	SS-4670: 2-Bromophenacyl bromide, 95%, 49851-55-0		1.00	EA	45.00	45.00	09/06/2023
<b>Schedule Total</b>							<u>45.00</u>	
	4 - 1	R-3646: 3-Bromophenacyl bromide, 97%, 18523-22-3		1.00	EA	20.00	20.00	09/06/2023
<b>Schedule Total</b>							<u>20.00</u>	
	5 - 1	SH-5503: 2-Bromo-1-(4-bromophenyl)ethanone, 98%, 99-73-0, MFCD00000200		1.00	EA	10.00	10.00	09/06/2023
<b>Schedule Total</b>							<u>10.00</u>	
	6 - 1	OT-0389: 5-Bromo-2-hydrazinylpyridine, 98%, 77992-44-0,		1.00	EA	29.00	29.00	09/06/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000631	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009677  
 Combi-Blocks Inc  
 7949 Silverton Ave Ste 915  
 San Diego CA 92126  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	MPCD00513424						
					<b>Schedule Total</b>	<u>29.00</u>	
7 - 1	SS-9003: Tris (dibenzylideneacetone )dipalladium(0), 95%, 51364-51-3 MPCD00013310		1.00	EA	60.00	60.00	09/06/2023
					<b>Schedule Total</b>	<u>60.00</u>	
8 - 1	QB-5532: (5- Bromopyridin-2-yl) methanamine dihydrochloride, 97%, 1251953-03-3 MPCD17926556		1.00	EA	180.00	180.00	09/06/2023
					<b>Schedule Total</b>	<u>180.00</u>	
9 - 1	QE-5233: Ethyl oxalyl chloride, 97%, 4755- 77-5, MPCD00000706		1.00	EA	40.00	40.00	09/06/2023
					<b>Schedule Total</b>	<u>40.00</u>	
10 - 1	Shipping		1.00	EA	20.00	20.00	09/06/2023
					<b>Schedule Total</b>	<u>20.00</u>	
					<b>Total PO Amount</b>	<u>484.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000632	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	740ANSI.FB 25 PERSON PLASTIC ANSI A KIT

**Tax Exempt ID:  
Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
6.00	EA	20.11	120.66	09/06/2023

**Schedule Total** 120.66

**Total PO Amount** 120.66

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000633	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	MicroAmp 8-Cap Strip, clear		2.00	EA	125.00	250.00	09/06/2023
<b>Schedule Total</b>							<u>250.00</u>	
	2 - 1	MicroAmp Optical Adhesive Film		2.00	EA	313.00	626.00	09/06/2023
<b>Schedule Total</b>							<u>626.00</u>	
	3 - 1	ART 20UL PIPET TIP RACKED barrier steril pipette tips		4.00	CS	870.00	3480.00	09/06/2023
<b>Schedule Total</b>							<u>3480.00</u>	
<b>Total PO Amount</b>							<u>4356.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000634	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MRCF0R100 DNA FAST FLOW - 100PK, DNA FAST FLOW - 100PK	2.00	EA	549.00	1098.00	09/06/2023

**Schedule Total** 1098.00

**Total PO Amount** 1098.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000635	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	SCCE016 EPIGRO HUMAN CORNEAL EPITHELIA		2.00	EA	841.99	1683.98	09/06/2023
<b>Schedule Total</b>						<u>1683.98</u>	
2 - 1	SCMC001 EPIGRO HUMAN OCULAR COMPLETE M		1.00	EA	209.33	209.33	09/06/2023
<b>Schedule Total</b>						<u>209.33</u>	
3 - 1	302003 EAGLES MINIMUM ESSENTIAL MEDI		12.00	EA	24.00	288.00	09/06/2023
<b>Schedule Total</b>						<u>288.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2181.31</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000636	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**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	3600.00	3600.00	09/06/2023

**Schedule Total** 3600.00

**Total PO Amount** 3600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000637	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Neurofilament-L Mouse mAb 100uL		1.00	EA	262.92	262.92	09/07/2023
<b>Schedule Total</b>							<u>262.92</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">262.92</span>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000638	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001646  
 University of Texas  
 Southwestern Medical  
 PO Box 845477  
 Dallas TX 75284-5477  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Deborah Turman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Protein ID & Quantitation TMT 6plex		1.00	EA	3060.00	3060.00	09/07/2023
<b>Schedule Total</b>							<u>3060.00</u>	
	2 - 1	High pH Fractionation		1.00	EA	2040.00	2040.00	09/07/2023
<b>Schedule Total</b>							<u>2040.00</u>	
<b>Total PO Amount</b>							<u>5100.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000639	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440 with 16GB HSC's Image		1.00	EA	1550.00	1550.00	09/07/2023
<b>Schedule Total</b>						<u>1550.00</u>	
2 - 1	rcrc1426026-7381678 Dell Dock - WD19S 130w Power Delivery 180w Power Supply		1.00	EA	195.00	195.00	09/07/2023
<b>Schedule Total</b>						<u>195.00</u>	
3 - 1	rcrc1426026-7381691 Dell 24 Monitor - P2422H		1.00	EA	180.00	180.00	09/07/2023
<b>Schedule Total</b>						<u>180.00</u>	
4 - 1	A6949681 Logitech MK270 Wireless Keyboard and Mouse Combo		1.00	EA	27.99	27.99	09/07/2023
<b>Schedule Total</b>						<u>27.99</u>	
<b>Total PO Amount</b>						<u>1952.99</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000640	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:**  
 RAGHU/BROOKS

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

TCM Contract #: 2023-1026

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	31458 DONKEY ANTI RABBIT IGG H		2.00	EA	222.23	444.46	09/07/2023
<b>Schedule Total</b>							<u>444.46</u>	
	2 - 1	A16017 DKXMO HRP HIGH XADS		1.00	EA	303.82	303.82	09/07/2023
<b>Schedule Total</b>							<u>303.82</u>	
	3 - 1	PA128664 ANTI-GOAT IGG POLYCLONAL ANTIB		1.00	EA	268.68	268.68	09/07/2023
<b>Schedule Total</b>							<u>268.68</u>	
	4 - 1	34095 SUPERSIGNAL WEST FEMTO		1.00	EA	346.51	346.51	09/07/2023
<b>Schedule Total</b>							<u>346.51</u>	
	5 - 1	15032500 REPLACEMENT BELT FOR SHAKER		5.00	EA	4.44	22.20	09/07/2023
<b>Schedule Total</b>							<u>22.20</u>	
<b>Total PO Amount</b>							<u>1385.67</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000641	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012069  
 Taconic Biosciences Inc  
 273 Hover Ave  
 Germantown NY 12526  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jessica Medina

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MICE		10.00	EA	39.59	395.90	09/07/2023
<b>Schedule Total</b>						<u>395.90</u>	
2 - 1	Crate		1.00	EA	13.00	13.00	09/07/2023
<b>Schedule Total</b>						<u>13.00</u>	
3 - 1	Freight		1.00	EA	76.00	76.00	09/07/2023
<b>Schedule Total</b>						<u>76.00</u>	
<b>Total PO Amount</b>						<u>484.90</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000642	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017568  
Close Coaching &  
Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Close Coaching & Consulting, LLC		1.00	EA	2400.00	2400.00	09/07/2023
<b>Schedule Total</b>							<u>2400.00</u>	
<b>Total PO Amount</b>							<u>2400.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000643	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Cylinder Fee		1.00	EA	37.02	37.02	09/07/2023
<b>Schedule Total</b>						<u>37.02</u>	
2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT22		1.00	CYL	112.39	112.39	09/07/2023
<b>Schedule Total</b>						<u>112.39</u>	
<b>Total PO Amount</b>						<u>149.41</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000644	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		2.00	EA		17.01	34.02	09/07/2023
<b>Schedule Total</b>								<u>34.02</u>	
	2 - 1	USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200 **MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.**		2.00	CYL		119.08	238.16	09/07/2023
<b>Schedule Total</b>								<u>238.16</u>	
<b>Total PO Amount</b>								<span style="border: 1px solid black; padding: 2px;">272.18</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000645	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Misten Milligan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-0207

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Requisition Request	1.00	EA	9636.56	9636.56	09/07/2023
<b>Schedule Total</b>					<u>9636.56</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">9636.56</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000646	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Misten Milligan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	REQ IRP_BLY ADAME JUL-AUG 2023

**Tax Exempt ID:**  
**Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA		3214.30	3214.30	09/07/2023

**Schedule Total** 3214.30

**Total PO Amount** 3214.30

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000647	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Misten Milligan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-2268

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Requisition Request	1.00	EA	9032.32	9032.32	09/07/2023
<b>Schedule Total</b>					<u>9032.32</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">9032.32</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000648	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004295  
Transwestern Commercial  
Services  
2300 North Field St Ste  
2000  
Dallas TX 75201  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Misten Milligan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	Requisition Request

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	17600.00	17600.00	09/07/2023

**Replenishment Option:** Standard

**Schedule Total** 17600.00

**Total PO Amount** 17600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000649	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste  
530  
Irving TX 75038-2625  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1057

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard  
**PO Price**    **Extended Amt**

**Quantity**    **UOM**    **Due Date**

1 - 1	Cooksey Communication - CON - Monthly Retainer		1.00	EA	94500.00	94500.00	09/07/2023
-------	--	--	------	----	----------	----------	------------

**Schedule Total**    94500.00

**Total PO Amount**    94500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000650	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003807  
Baylor University  
1 Bear PI Unit 97360  
One Bear Place #97288  
Waco TX 76798-7360  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Shelia Scott

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	NNLM3 Y3 Baylor University		1.00	EA	25000.00	25000.00	09/07/2023
-------	----------------------------	--	------	----	----------	----------	------------

**Schedule Total**      25000.00

**Total PO Amount**      25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000651	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
 Charles River Laboratories  
 Inc  
 251 Ballardvale Street  
 Wilmington MA 01887  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Zayra Hernandez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C57BL/6 Mouse Female 049-055 Days		25.00	EA	42.80	1070.00	09/07/2023
<b>Schedule Total</b>						<u>1070.00</u>	
2 - 1	Freight Fee per Crate		1.00	EA	58.05	58.05	09/07/2023
<b>Schedule Total</b>						<u>58.05</u>	
3 - 1	Standard Crates		1.00	EA	26.60	26.60	09/07/2023
<b>Schedule Total</b>						<u>26.60</u>	
<b>Total PO Amount</b>						<u>1154.65</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000653	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000060469  
PHC Corporation of North America  
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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	VIP ECO upright Ultra-low Temperature Freezer		1.00	EA	11502.00	11502.00	09/08/2023
<b>Schedule Total</b>							<u>11502.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">11502.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000654	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AY23-24 CBSE_NBME		1.00	EA	11295.00	11295.00	09/08/2023
<b>Schedule Total</b>							<u>11295.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">11295.00</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000655	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AY23-24 Health Systems Science_NBME		1.00	EA	12000.00	12000.00	09/08/2023
<b>Schedule Total</b>							<u>12000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">12000.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000656	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** 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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	AY23-24 COMSAE Phase 2		1.00	EA	14300.00	14300.00	09/08/2023
<b>Schedule Total</b>						<u>14300.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">14300.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000657	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AY23-24 COMSAE Phase 1		1.00	EA	14300.00	14300.00	09/08/2023
<b>Schedule Total</b>							<u>14300.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">14300.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000658	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034308  
AT&T Mobility National  
Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Library hotspots		1.00	EA	14536.80	14536.80	09/08/2023
<b>Schedule Total</b>							<u>14536.80</u>	
<b>Total PO Amount</b>							<u>14536.80</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000659	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005144  
Micro-Tel Inc  
3700 Holcomb Bridge Rd  
Ste 5  
Norcross GA 30092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Campos-  
Vargas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	4999.00	4999.00	09/11/2023
<b>Schedule Total</b>							<u>4999.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4999.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000660	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002011  
Argent Associates Inc  
1060 Lousons Rd  
Union NJ 07083  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Campos-  
Vargas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Argent Renewal FY24		1.00	EA	5000.00	5000.00	09/08/2023
<b>Schedule Total</b>						<u>5000.00</u>	
<b>Total PO Amount</b>						<u>5000.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000661	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PBX Trunk Lines	1.00	EA	20000.00	20000.00	09/08/2023

**Schedule Total**      20000.00

**Total PO Amount**      20000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000662	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	KIMTECH SCIENCE *KIMWIPES* DELICATE TASK WIPERS Wiper Number: 34155		1.00	CS	191.36	191.36	09/08/2023
<b>Schedule Total</b>						<u>191.36</u>	
2 - 1	ULTRASENSE PF NITRILE EXAM GLOVE Size: Small		3.00	CS	99.00	297.00	09/08/2023
<b>Schedule Total</b>						<u>297.00</u>	
3 - 1	ULTRASENSE PF NITRILE EXAM GLOVE Size: Medium		3.00	CS	99.00	297.00	09/08/2023
<b>Schedule Total</b>						<u>297.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">785.36</span>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000663	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	September purchases of required university eBooks for classes		1.00	EA	3140.88	3140.88	09/08/2023

**Schedule Total** 3140.88

**Total PO Amount** 3140.88

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000664	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	CYCLOPHOSPHAMIDE INJECTION, 500MG/2. 5ML	

**Tax Exempt ID:  
Mfg ID**

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
10.00	EA	169.23	1692.30	09/08/2023

**Schedule Total** 1692.30

**Total PO Amount** 1692.30

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000665	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Zayra Hernandez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>					
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	C57BL/6 Mouse Female 049-055 Days		100.00	EA	42.80	4280.00	09/08/2023
<b>Schedule Total</b>						<u>4280.00</u>	
2 - 1	Freight Fee per Crate		3.00	EA	58.05	174.15	09/08/2023
<b>Schedule Total</b>						<u>174.15</u>	
3 - 1	Standard Crates		3.00	EA	26.60	79.80	09/08/2023
<b>Schedule Total</b>						<u>79.80</u>	
<b>Total PO Amount</b>						<u>4533.95</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000666	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA  
HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1002137		1.00	EA	91.71	91.71	09/08/2023
<b>Schedule Total</b>							<u>91.71</u>	
	2 - 1	47016		1.00	EA	1390.80	1390.80	09/08/2023
<b>Schedule Total</b>							<u>1390.80</u>	
	3 - 1	990512		6.00	EA	199.64	1197.84	09/08/2023
<b>Schedule Total</b>							<u>1197.84</u>	
	4 - 1	990522		2.00	EA	200.56	401.12	09/08/2023
<b>Schedule Total</b>							<u>401.12</u>	
<b>Total PO Amount</b>							<u>3081.47</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000667	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004272  
Fort Worth Chamber of  
Commerce  
777 Taylor St Ste 900  
Fort Worth TX 76102-4997  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fort Worth Chamber - State of the City 2023	1.00	EA	7000.00	7000.00	09/08/2023

**Schedule Total** 7000.00

**Total PO Amount** 7000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000668	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007880  
 Fort Worth Cultural District  
 Alliance  
 PO Box 471391  
 Fort Worth TX 76147  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Fort Worth Cultural District Alliance - Annual Gala		1.00	EA	2500.00	2500.00	09/08/2023
<b>Schedule Total</b>							2500.00	
<b>Total PO Amount</b>							2500.00	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000669	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Moore

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Jennifer Parker_Notary Renewal		1.00	EA	11.00	11.00	09/08/2023
<b>Schedule Total</b>							<u>11.00</u>	
<b>Total PO Amount</b>							<input type="text" value="11.00"/>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000670	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      AWS Service Charges                      1.00    EA                      308.76                      308.76                      09/08/2023

**Schedule Total**                      308.76

**Total PO Amount**                      308.76

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000671	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018799  
Biolegend Inc  
Attn: Accounting  
8999 Biolegend Way  
San Diego CA 92121  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Williams 2093

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	120107		1.00	EA	83.30	83.30	09/08/2023
<b>Schedule Total</b>						<u>83.30</u>	
2 - 1	117329		1.00	EA	132.00	132.00	09/08/2023
<b>Schedule Total</b>						<u>132.00</u>	
3 - 1	101245		1.00	EA	123.75	123.75	09/08/2023
<b>Schedule Total</b>						<u>123.75</u>	
4 - 1	Shipping and Handling		1.00	EA	35.00	35.00	09/08/2023
<b>Schedule Total</b>						<u>35.00</u>	
<b>Total PO Amount</b>						<u>374.05</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000672	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	23.4"d x 16"w x 28.5" h, Storage Shell w/2 File Drawers, ZIRA- ZBSE:Zira Storage Base Finishes CMB:1- Clear Maple		1.00	EA	349.16	349.16	09/08/2023
<b>Schedule Total</b>							<u>349.16</u>	
	2 - 1	23.4"d x 16"w x 28.5" h, Storage Shell w/2 File Drawers, ZIRA		1.00	EA	349.16	349.16	09/08/2023
<b>Schedule Total</b>							<u>349.16</u>	
	3 - 1	- ZBSE:Zira Storage Base Finishes CMB:1- Clear Maple		1.00	EA	349.16	349.16	09/08/2023
<b>Schedule Total</b>							<u>349.16</u>	
	4 - 1	24"d, 2 Stage Column, Use w/ Straight HA Desk, Height Adjustable Programmable Base Only (HA Desk Sold Separate), ZIRA		3.00	EA	763.25	2289.75	09/08/2023
<b>Schedule Total</b>							<u>2289.75</u>	
	5 - 1	24"d x 48"w x 29.5"h, Connectable Tables, Left w/Full End Panel on Left, ZIRA -(STD) Thermally Fused Laminate, High Perfonmance (1" Thick)		1.00	EA	311.75	311.75	09/08/2023
<b>Schedule Total</b>							<u>311.75</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000672	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
6 - 1	24"d x 48"w x 29.5"h, Connectable Tables, Right w/Full End Panel on Right, ZIRA -:(STD) Thermally Fused Laminate, High Performance (1" Thick)		2.00	EA	311.75	623.50	09/08/2023
<b>Schedule Total</b>						<u>623.50</u>	
7 - 1	30"d x 72"w x 29.5"h-49"h, Single Pedestal Height Adjustable Desk, B/B/F on Left, Top Inset 1" on Right & User Side, Height Adjustable Frame Sold Separately, ZIRA ~:(STD) Thermally Fused Laminate, High Performance (1" Thick)		1.00	EA	1502.85	1502.85	09/08/2023
<b>Schedule Total</b>						<u>1502.85</u>	
8 - 1	30"d x 72"w x 29.5"h-49"h, Single Pedestal Height Adjustable Desk, B/B/F on Left, Top Inset 1" on Right & User Side, Height Adjustable Frame Sold Separately, ZIRA ~:(STD) Thermally Fused Laminate, High Performance (1" Thick)		1.00	EA	1502.85	1502.85	09/08/2023
<b>Schedule Total</b>						<u>1502.85</u>	
9 - 1	30"d x 72"w x 29.5"h-49"h, Single Pedestal Height Adjustable Desk, B/B/F on Right, Top Inset 1" on Left & User Side, Height Adjustable Frame Sold Separately, ZIRA		1.00	EA	1502.85	1502.85	09/08/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000672	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						<u>1502.85</u>	
10 - 1	24"d x 36"w x 29.5", Storage Modules w/ 1 Adjustable Shelf and Doors, ZIRA ~:(STD) Thermally Fused Laminate, High Performance (1" Thick) ~ZTOP:Zira Top Finishes		1.00	EA	561.15	561.15	09/08/2023
<b>Schedule Total</b>						<u>561.15</u>	
11 - 1	16"d x 36"w x 35.5"h, Table Top Bookcases, For Top of 29.5"h Units (Includes 2 Adjustable Shelves), ZIRA		1.00	EA	298.42	298.42	09/08/2023
<b>Schedule Total</b>						<u>298.42</u>	
12 - 1	Hardware World PB801120 Multi Plug Outlet Strip, Heavy Duty Metal, Black		3.00	EA	27.51	82.53	09/08/2023
<b>Schedule Total</b>						<u>82.53</u>	
13 - 1	WIRE MANAGEMENT KIT-----Cable Cover Organizer Kit - :Cable Raceways -: Double Sided Tape		3.00	EA	29.87	89.61	09/08/2023
<b>Schedule Total</b>						<u>89.61</u>	
14 - 1	Hardware World FREIGHT		1.00	EA	20.12	20.12	09/08/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000672	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

**Schedule Total** 20.12

15 - 1 GLS Dealer Services  
 LABOR

1.00 EA 1275.00 1275.00 09/08/2023

**Schedule Total** 1275.00

**Total PO Amount** 11107.86

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000673	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0012

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PowerQuant(R) System, 800rxn	10.00	EA	3683.35	36833.50	09/08/2023

**Schedule Total** 36833.50

**Total PO Amount** 36833.50

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000674	<b>Date</b> 09-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Zayra Hernandez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>					
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BALB/C Mouse Female 049-055 Days		50.00	EA	43.13	2156.50	09/10/2023
<b>Schedule Total</b>						<u>2156.50</u>	
2 - 1	Freight Fee per Crate		2.00	EA	58.05	116.10	09/10/2023
<b>Schedule Total</b>						<u>116.10</u>	
3 - 1	Standard Crates		2.00	EA	26.60	53.20	09/10/2023
<b>Schedule Total</b>						<u>53.20</u>	
<b>Total PO Amount</b>						<u>2325.80</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000675	<b>Date</b> 09-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Zayra Hernandez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>					
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	C57BL/6 Mouse Female 049-055 Days		35.00	EA	42.80	1498.00	09/10/2023
<b>Schedule Total</b>						<u>1498.00</u>	
2 - 1	Freight Fee per Crate		1.00	EA	58.05	58.05	09/10/2023
<b>Schedule Total</b>						<u>58.05</u>	
3 - 1	Standard Crates		1.00	EA	26.60	26.60	09/10/2023
<b>Schedule Total</b>						<u>26.60</u>	
<b>Total PO Amount</b>						<u>1582.65</u>	

\_\_\_\_\_  
**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000676	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009115  
Viewgol LLC  
Five Cowboys Way  
Suite 300 #39  
Frisco TX 75033  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      Ambulatory Analytics                      14.00    EA                      1400.00      19600.00      09/11/2023

**Schedule Total**                      19600.00

**Total PO Amount**                      19600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000677	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002089  
 R&D Systems Inc  
 Accounts Receivable  
 614 McKinley PI NE  
 Minneapolis MN 55413-  
 2647  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

**Tax Exempt?**  
**Line-**  
**Sch**

**Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**   **UOM**   **Replenishment Option: Standard**  
**PO Price**   **Extended Amt**   **Due Date**

1 - 1	MAB105403-SP	1.00	EA	123.00	123.00	09/11/2023
-------	--------------	------	----	--------	--------	------------

**Schedule Total** 123.00

**Total PO Amount** 123.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000678	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440 With 16GB HSC's Image		1.00	EA	1550.00	1550.00	09/11/2023
<b>Schedule Total</b>						<u>1550.00</u>	
2 - 1	Dell Dock- WD19S 130w Power Delivery 180w Power Supply		1.00	EA	195.00	195.00	09/11/2023
<b>Schedule Total</b>						<u>195.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1745.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000679	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	B10755 BIOTINYLTED PEANUT LECTIN PNA		1.00	EA	215.22	215.22	09/11/2023
<b>Schedule Total</b>						<u>215.22</u>	
2 - 1	70011044 PBS PH 7.4 10X		3.00	EA	57.25	171.75	09/11/2023
<b>Schedule Total</b>						<u>171.75</u>	
3 - 1	24X401WY00621AT FB CVRGLS 24X40 NO1 SS 1OZ/PK		3.00	PK	20.69	62.07	09/11/2023
<b>Schedule Total</b>						<u>62.07</u>	
4 - 1	552845 RAT/HAMSTER COMPBEAD SET		1.00	EA	206.47	206.47	09/11/2023
<b>Schedule Total</b>						<u>206.47</u>	
<b>Total PO Amount</b>						<u>655.51</u>	

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000680	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002063  
Labarchives LLC  
251 North City Dr Ste 128F  
San Marcos CA 92078-4401  
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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	38673.00	38673.00	09/11/2023
<b>Schedule Total</b>							<u>38673.00</u>	
<b>Total PO Amount</b>							<u>38673.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000681	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036174  
 Jackson Laboratory  
 610 Main Street  
 Bar Harbor ME 04609-1526  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DR MICHAEL  
 FORSTER

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	C57BL/6J		6.00	EA	314.63	1887.78	09/11/2023
<b>Schedule Total</b>							<u>1887.78</u>	
	2 - 1	Est Box Charge(s)		1.00	EA	16.75	16.75	09/11/2023
<b>Schedule Total</b>							<u>16.75</u>	
	3 - 1	Est Freight		1.00	EA	66.00	66.00	09/11/2023
<b>Schedule Total</b>							<u>66.00</u>	
<b>Total PO Amount</b>							<u>1970.53</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000682	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	V4XP3024 AMAXA 4D-NUCLEOFECTOR		3.00	EA	461.00	1383.00	09/11/2023
-------	-----------------------------------	--	------	----	--------	---------	------------

**Schedule Total**      1383.00

**Total PO Amount**      1383.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000683	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031351  
 Texas Industrial Security Inc  
 101 Summit Ave Ste 404  
 Fort Worth TX 76102-2618  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Misten Milligan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Requisition Request		1.00	EA	8530.97	8530.97	09/11/2023
<b>Schedule Total</b>							<u>8530.97</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">8530.97</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000684	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1099

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

1 - 1 Schaefer - CON 1.00 EA 514100.00 514100.00 09/11/2023

**Schedule Total** 514100.00

**Total PO Amount** 514100.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000685	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026802  
RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      Service Form Request                      1.00    EA                      30000.00      30000.00      09/11/2023

**Schedule Total**                      30000.00

**Total PO Amount**                      30000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000686	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	431760 PETRI DISH 100X15MM STACK 500	

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
2.00	CS	60.34	120.68	09/11/2023

**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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000687	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
 Charles River Laboratories  
 Inc  
 251 Ballardvale Street  
 Wilmington MA 01887  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Zayra Hernandez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>					
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	SAS SD Rat Male 0251- 0275 Grams		30.00	EA	67.23	2016.90	09/11/2023
<b>Schedule Total</b>						<u>2016.90</u>	
2 - 1	Freight Fee per Crate		6.00	EA	58.05	348.30	09/11/2023
<b>Schedule Total</b>						<u>348.30</u>	
3 - 1	Standard Crates		6.00	EA	26.60	159.60	09/11/2023
<b>Schedule Total</b>						<u>159.60</u>	
<b>Total PO Amount</b>						<u>2524.80</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000688	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Katrina Jarrett

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	SYPK0SIX3 SYNERGYPAK3		1.00	EA	885.00	885.00	09/11/2023
<b>Schedule Total</b>						<u>885.00</u>	
2 - 1	MPGP02001 MILLIPAK EXPRESS 20		1.00	EA	397.00	397.00	09/11/2023
<b>Schedule Total</b>						<u>397.00</u>	
3 - 1	SYN185UV1 SYNERGY II/SIMPLCTY II UV LAMP		1.00	EA	880.00	880.00	09/11/2023
<b>Schedule Total</b>						<u>880.00</u>	
<b>Total PO Amount</b>						<u>2162.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000689	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
	1 - 1	Towel Pacific Blue Ultra Z-Fold White 10.2 in x 10.8 in 2200/Ca			1.00	CS		30.57	30.57	09/11/2023	
									<b>Schedule Total</b>	<u>30.57</u>	
	2 - 1	Incontinence Underpad Unisex 30x36" Absorbent White/Blue 100/Ca			3.00	CS		21.01	63.03	09/11/2023	
									<b>Schedule Total</b>	<u>63.03</u>	
	3 - 1	Incontinence Underpad Unisex 23x24" Absorbent White/Blue 200/Ca			1.00	CS		23.45	23.45	09/11/2023	
									<b>Schedule Total</b>	<u>23.45</u>	
									<b>Total PO Amount</b>	<u>117.05</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000690	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		2.00	EA	35.60	71.20	09/11/2023
<b>Schedule Total</b>							<u>71.20</u>	
	2 - 1	INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350		2.00	CYL	168.29	336.58	09/11/2023
<b>Schedule Total</b>							<u>336.58</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">407.78</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000691	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033432  
Evans,Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Brendaliz Castro

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	Joan Evans Executive Coaching OCE		1.00	EA	2400.00	2400.00	09/11/2023
-------	-----------------------------------	--	------	----	---------	---------	------------

**Schedule Total**                      2400.00

**Total PO Amount**                      2400.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000692	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 serial number 506000003		1.00	EA	20942.67	20942.67	09/11/2023
<b>Schedule Total</b>							<u>20942.67</u>	
	2 - 1	INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2		1.00	EA	26005.00	26005.00	09/11/2023
<b>Schedule Total</b>							<u>26005.00</u>	
	3 - 1	INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAK D30-T ELM (30125516) x2 serial number 2008004217		1.00	EA	11566.72	11566.72	09/11/2023
<b>Schedule Total</b>							<u>11566.72</u>	
	4 - 1	INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAK D30-T ELM (30125516) x2		1.00	EA	14147.70	14147.70	09/11/2023
<b>Schedule Total</b>							<u>14147.70</u>	
<b>Total PO Amount</b>							<u>72662.09</u>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000693	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Prokai/Bryant

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**  
 Line-  
 Sch

**Item/Description**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option: Standard**  
 Quantity UOM PO Price Extended Amt Due Date

1 - 1	VGL RENTAL FOR THE MONTH OF	12.00	EA	50.60	607.20	09/11/2023
-------	-----------------------------	-------	----	-------	--------	------------

**Schedule Total**                      607.20
**Total PO Amount**                      607.20

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000694	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018837  
 Southwest Networks Inc  
 1111 W Carrier Pkwy Ste  
 400  
 Grand Prairie TX 75050  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Richard Webb

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	UNTHSC CCAP Space Utilization - WAP Project		1.00	EA	1997.36	1997.36	09/11/2023
<b>Schedule Total</b>							<u>1997.36</u>	
	2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/11/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1997.37</span>	

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000695	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001887  
 Envigo Bioproducts Inc  
 3565 Paysphere Circle  
 Chicago IL 60674  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DR MICHAEL  
 FORSTER

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Hsd:ND4 27-36 gram WE DOB 7/21/23		70.00	EA	14.79	1035.30	09/11/2023
<b>Schedule Total</b>							<u>1035.30</u>	
	2 - 1	Zip-top shipping containers w/viewing windows & gel kits		2.00	EA	27.00	54.00	09/11/2023
<b>Schedule Total</b>							<u>54.00</u>	
	3 - 1	Per Box Freight		2.00	EA	34.00	68.00	09/11/2023
<b>Schedule Total</b>							<u>68.00</u>	
	4 - 1	Fuel Surcharge		1.00	EA	25.00	25.00	09/11/2023
<b>Schedule Total</b>							<u>25.00</u>	
<b>Total PO Amount</b>							<u>1182.30</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000696	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004517  
Cook Children's Health  
Foundation  
801 Seventh Ave  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	Cook Children's Medical Center Pharmacy

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	1500.00	1500.00	09/11/2023

**Replenishment Option:** Standard

**Schedule Total** 1500.00

**Total PO Amount** 1500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000697	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036174  
 Jackson Laboratory  
 610 Main Street  
 Bar Harbor ME 04609-1526  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	C57BL/6J Strain: 000664 Sex - F - Age- 8 wks Range 6-8 wks		8.00	EA	35.70	285.60	09/11/2023
<b>Schedule Total</b>							<u>285.60</u>	
	2 - 1	Crate Charges		1.00	EA	16.75	16.75	09/11/2023
<b>Schedule Total</b>							<u>16.75</u>	
	3 - 1	Est Freight charge		1.00	EA	66.00	66.00	09/11/2023
<b>Schedule Total</b>							<u>66.00</u>	
<b>Total PO Amount</b>							<u>368.35</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000698	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SI# CD3D04 Dell Latitude 5440		1.00	EA	1590.00	1590.00	09/11/2023
<b>Schedule Total</b>							<u>1590.00</u>	
<b>Total PO Amount</b>							<u>1590.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000699	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	7500.00	7500.00	09/12/2023
<b>Schedule Total</b>							<u>7500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7500.00</span>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000700	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012104  
TX Health Presbyterian  
Hospital Rockwall  
3150 Horizon Rd  
Rockwall TX 75032  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Texas Health Presbyterian Hospital of Rockwall		1.00	EA	300.00	300.00	09/12/2023

**Schedule Total** 300.00

**Total PO Amount** 300.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000701	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010599  
TX Health Harris Methodist  
Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Texas Health Harris Methodist Hosp SW FW 091123		1.00	EA	300.00	300.00	09/12/2023

**Schedule Total** 300.00

**Total PO Amount** 300.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000702	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017485  
Baylor Scott&White Med Ctr  
- Grapevine  
1650 West College St  
Grapevine TX 76051  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Baylor Scott & White Medical Center Grapevine		1.00	EA	300.00	300.00	09/12/2023
<b>Schedule Total</b>							<u>300.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">300.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000703	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Chris Chaney Consulting		1.00	EA	23625.00	23625.00	09/12/2023
-------	-------------------------	--	------	----	----------	----------	------------

**Schedule Total**      23625.00

**Total PO Amount**      23625.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000704	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Elizabeth Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee	2.00	EA	37.02	74.04	09/12/2023
<b>Schedule Total</b>					<u>74.04</u>	
2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230	2.00	CYL	112.39	224.78	09/12/2023
<b>Schedule Total</b>					<u>224.78</u>	
<b>Total PO Amount</b>					<u>298.82</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000705	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Latitude 5440 With 16GB HSC's image		1.00	EA	1550.00	1550.00	09/12/2023
<b>Schedule Total</b>							<u>1550.00</u>	
<b>Total PO Amount</b>							<u>1550.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000706	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. SHAOHUA  
YANG

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	HC8001GAL HISTOPREP 100PCT ALCOHOL 1 GAL

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	CS	34.10	34.10	09/12/2023

**Schedule Total** 34.10

**Total PO Amount** 34.10

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000707	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Nellie Berumen

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Preimum Processing Fee - Babayemi O. Olakunde	1.00	EA	2500.00	2500.00	09/12/2023

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000708	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Nellie Berumen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fraud Prevention & Dection Fee for Babayemi O. Olakunde	1.00	EA	500.00	500.00	09/12/2023

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000709	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Nellie Berumen

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I-129 Filing Fee for Babayemi O. Olakunde	1.00	EA	460.00	460.00	09/12/2023

**Schedule Total** 460.00

**Total PO Amount** 460.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000710	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002970  
MA Tech Services Inc  
1115 Locust St Unit 500  
St Louis MO 63101  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR.  
XIANGRONG SHI

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	10995.00	10995.00	09/12/2023
<b>Schedule Total</b>						<u>10995.00</u>	
<b>Total PO Amount</b>						<u>10995.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000711	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
 Charles River Laboratories  
 Inc  
 251 Ballardvale Street  
 Wilmington MA 01887  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DR RAGHU  
 KRISHNAMOORTHY

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	BN Rat Female Ret Brdr		9.00	EA	86.81	781.29	09/12/2023
						<b>Schedule Total</b>	<u>781.29</u>	
	2 - 1	Standard Crates		3.00	EA	26.60	79.80	09/12/2023
						<b>Schedule Total</b>	<u>79.80</u>	
	3 - 1	Freight Fee per Crate		3.00	EA	58.05	174.15	09/12/2023
						<b>Schedule Total</b>	<u>174.15</u>	
						<b>Total PO Amount</b>	<u>1035.24</u>	

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000712	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038079  
 Mercedes Scientific  
 12210 Rangeland Pkwy  
 Lakewood Ranch FL 34211-9512  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Xylene 1 Gallon		1.00	EA	20.85	20.85	09/12/2023
						<b>Schedule Total</b>	<u>20.85</u>	
	2 - 1	Alcohol Methanol 1 Gallon (HAZ)		1.00	EA	15.00	15.00	09/12/2023
						<b>Schedule Total</b>	<u>15.00</u>	
	3 - 1	Coverglass 24x30 #1		1.00	CS	32.93	32.93	09/12/2023
						<b>Schedule Total</b>	<u>32.93</u>	
	4 - 1	Coverglass, 24x40 #1		1.00	CS	22.66	22.66	09/12/2023
						<b>Schedule Total</b>	<u>22.66</u>	
	5 - 1	Coverglass 22x50 #1		1.00	CS	24.00	24.00	09/12/2023
						<b>Schedule Total</b>	<u>24.00</u>	
	6 - 1	Gloves, exam, Nitrile, PF, Large		1.00	EA	7.50	7.50	09/12/2023
						<b>Schedule Total</b>	<u>7.50</u>	
	7 - 1	Gloves, exam, Nitrile, PF, Medium		1.00	EA	7.50	7.50	09/12/2023
						<b>Schedule Total</b>	<u>7.50</u>	
	8 - 1	Tube Centrfuge 15mL PP Blue Sterile Attached Screw Cap, Printed Graduations		1.00	CS	95.00	95.00	09/12/2023

Authorized Signature
----------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000712	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038079  
 Mercedes Scientific  
 12210 Rangeland Pkwy  
 Lakewood Ranch FL 34211-9512  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>95.00</u>	
	9 - 1	Syringe only, Luer-Lok, 1mL		3.00	EA	60.00	180.00	09/12/2023
						<b>Schedule Total</b>	<u>180.00</u>	
	10 - 1	Microtome Blade, LP, Ultra MX35		1.00	PK	125.00	125.00	09/12/2023
						<b>Schedule Total</b>	<u>125.00</u>	
	11 - 1	Hematoxylin Harris Modif. Stain 32oz Contains Acetic Acid Mercury free		1.00	EA	45.00	45.00	09/12/2023
						<b>Schedule Total</b>	<u>45.00</u>	
	12 - 1	Sterilization Wrap, Regular, 24x24 125/bg, 2 bg/cs		1.00	CS	135.00	135.00	09/12/2023
						<b>Schedule Total</b>	<u>135.00</u>	
	13 - 1	Pad Absorbant Heavy Roll 16x10 2 RL/CS		1.00	CS	151.00	151.00	09/12/2023
						<b>Schedule Total</b>	<u>151.00</u>	
	14 - 1	Needle, Hypo, 30gx1/2", 100/box		10.00	EA	9.00	90.00	09/12/2023
						<b>Schedule Total</b>	<u>90.00</u>	
	15 - 1	Eosin Y Stain		1.00	EA	26.00	26.00	09/12/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000712	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038079  
 Mercedes Scientific  
 12210 Rangeland Pkwy  
 Lakewood Ranch FL 34211-9512  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Solution, 1L, Nexgen						
						<b>Schedule Total</b>	<u>26.00</u>	
	16 - 1	Microtome Blade, High Profile 50 per box		1.00	EA	70.00	70.00	09/12/2023
						<b>Schedule Total</b>	<u>70.00</u>	
	17 - 1	Gloves, Nitrile, PF, Xsmall, black NiriDerm, 100/bx		1.00	CS	75.00	75.00	09/12/2023
						<b>Schedule Total</b>	<u>75.00</u>	
	18 - 1	Needle, Hype, 33Gx 1/2", Regular Bevel 100/box		3.00	EA	60.00	180.00	09/12/2023
						<b>Schedule Total</b>	<u>180.00</u>	
						<b>Total PO Amount</b>	<u>1302.44</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000713	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**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	18000.00	18000.00	09/12/2023

**Schedule Total** 18000.00

**Total PO Amount** 18000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000714	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	Stagen Leadership Ramirez

**Tax Exempt ID:**  
Mfg ID

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	18000.00	18000.00	09/12/2023

**Replenishment Option:** Standard

**Schedule Total** 18000.00

**Total PO Amount** 18000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000715	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037140  
CoDesigned Collaborative  
LTD  
14 Artisan Ct  
Durango CO 81301-4557  
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

**TCM Contract #:** 2023-1343

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kate Covey Additional	1.00	EA	18000.00	18000.00	09/12/2023
<b>Schedule Total</b>					<u>18000.00</u>	
<b>Total PO Amount</b>					<u>18000.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000716	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Hypoxia tank cylinder		1.00	EA	114.50	114.50	09/12/2023
<b>Schedule Total</b>						<u>114.50</u>	
2 - 1	Cylinder Usage		1.00	EA	16.36	16.36	09/12/2023
<b>Schedule Total</b>						<u>16.36</u>	
<b>Total PO Amount</b>						<u>130.86</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000717	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pierce Protein Concentrator PES, 3K MWCO, 5-20 mL		1.00	PK	153.65	153.65	09/12/2023

**Schedule Total** 153.65

**Total PO Amount** 153.65

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000718	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      IC FY24 Ramssoft                      1.00    EA                      21457.20      21457.20      09/12/2023

**Schedule Total**                      21457.20

**Total PO Amount**                      21457.20

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000719	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033432  
Evans,Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Medina

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Coaching		1.00	EA	600.00	600.00	09/12/2023
<b>Schedule Total</b>							<u>600.00</u>	
<b>Total PO Amount</b>							<u>600.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000720	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036174  
 Jackson Laboratory  
 610 Main Street  
 Bar Harbor ME 04609-1526  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard 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
<b>Schedule Total</b>							<u>569.12</u>	
	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
<b>Schedule Total</b>							<u>128.28</u>	
	3 - 1	Strain: 000664 Sex: F Genotype: N/A Age: 6 Range: 6-6		8.00	EA	32.82	262.56	09/12/2023
<b>Schedule Total</b>							<u>262.56</u>	
	4 - 1	shipping		1.00	EA	198.00	198.00	09/12/2023
<b>Schedule Total</b>							<u>198.00</u>	
	5 - 1	crate charge		1.00	EA	50.25	50.25	09/12/2023
<b>Schedule Total</b>							<u>50.25</u>	
<b>Total PO Amount</b>							<u>1208.21</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000721	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017889  
Pronunciator LLC  
PO Box 95  
Jackson WY 83001  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	Annual library subscription to Pronunciator

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	2250.00	2250.00	09/12/2023

**Replenishment Option:** Standard

**Schedule Total** 2250.00

**Total PO Amount** 2250.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000722	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034849  
Essential Physics Inc  
6505 W Park Blvd #306-328  
Plano TX 75093  
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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	IC FY24 Essential Physics Inc. Physicist		1.00	EA	9600.00	9600.00	09/12/2023
<b>Schedule Total</b>							<u>9600.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">9600.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000723	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034849  
Essential Physics Inc  
6505 W Park Blvd #306-328  
Plano TX 75093  
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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	IC FY24 Essential Physics RSO		1.00	EA	10000.00	10000.00	09/12/2023
<b>Schedule Total</b>							<u>10000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="10000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000724	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Jayoung Kim

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	BPA452SK4 METHANOL HPLC 4L SAFECOTE

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	EA	39.61	39.61	09/12/2023

**Schedule Total** 39.61

**Total PO Amount** 39.61

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000725	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** CLARK/CURRY

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	6413310 DAVIDSON FIXATIVE 1L		1.00	EA	98.00	98.00	09/12/2023
<b>Schedule Total</b>						<u>98.00</u>	
2 - 1	7204745 MICRO SURGICAL KNIFE 450		4.00	PK	55.00	220.00	09/12/2023
<b>Schedule Total</b>						<u>220.00</u>	
3 - 1	SH30256.FS PBS W/O CA MG 500ML 6/PK		2.00	PK	30.04	60.08	09/12/2023
<b>Schedule Total</b>						<u>60.08</u>	
<b>Total PO Amount</b>						<u>378.08</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000726	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Clifford Generator Maintenance FY 24		1.00	EA	15306.00	15306.00	09/13/2023
<b>Schedule Total</b>							<u>15306.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">15306.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000727	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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

**TCM Contract #:** 2023-1026

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	TSX5005CA TSX CHROMA 50 CF 120V/60HZ

**Tax Exempt ID:**  
Mfg ID

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	10251.37	10251.37	09/19/2023

**Schedule Total** 10251.37

**Total PO Amount** 10251.37

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000728	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	QGARDT2X1 Q-GARD T2 1/PK		1.00	EA	1034.00	1034.00	09/13/2023
<b>Schedule Total</b>						<u>1034.00</u>	
2 - 1	QTUM0TEX1 QUANTUM TEX 1/PK		1.00	EA	914.00	914.00	09/13/2023
<b>Schedule Total</b>						<u>914.00</u>	
3 - 1	G50455MG GW6471 HPLC		2.00	EA	274.00	548.00	09/13/2023
<b>Schedule Total</b>						<u>548.00</u>	
4 - 1	451400289 06ML MICROCENTRIFUGE TUBE CLE		1.00	CS	257.38	257.38	09/13/2023
<b>Schedule Total</b>						<u>257.38</u>	
5 - 1	15340154 BEAD TUBE 2ML 2.8MM CRMC 50PK		4.00	PK	121.38	485.52	09/13/2023
<b>Schedule Total</b>						<u>485.52</u>	
<b>Total PO Amount</b>						<u>3238.90</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000729	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
SHI Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Steven Sutton

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

**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	191226.88	191226.88	09/13/2023
<b>Schedule Total</b>					<u>191226.88</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">191226.88</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000730	<b>Date</b> 09-13-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017860  
North Central Mortuary  
Transport LLC  
252 Springwood Ranch  
Loop  
Springtown TX 76082  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	WBP // NC Mortuary FY23 Invoices

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	1628.00	1628.00	09/13/2023

Replenishment Option: Standard

**Schedule Total** 1628.00

**Total PO Amount** 1628.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000731	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017860  
North Central Mortuary  
Transport LLC  
252 Springwood Ranch  
Loop  
Springtown TX 76082  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WBP // NC Mortuary FY23 Invoices		1.00	EA	495.00	495.00	09/13/2023
<b>Schedule Total</b>							<u>495.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">495.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000732	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste  
1100  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leonor Acevedo/  
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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Blackwire 5220, C520, USB-A		12402.00	EA	1.00	12402.00	09/13/2023
<b>Schedule Total</b>						<u>12402.00</u>	
2 - 1	Blackwire 5210, C5210, USBA		11273.00	EA	1.00	11273.00	09/13/2023
<b>Schedule Total</b>						<u>11273.00</u>	
3 - 1	Shipping		250.00	SVC	1.00	250.00	09/13/2023
<b>Schedule Total</b>						<u>250.00</u>	
<b>Total PO Amount</b>						<u>23925.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000733	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031989  
Spok, Inc.  
5911 Kingstowne Village  
Pkwy  
6th Floor  
Alexandria VA 22315-4644  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Pager Services		1.00	EA	340.00	340.00	09/13/2023
<b>Schedule Total</b>						<u>340.00</u>	
<b>Total PO Amount</b>						<u>340.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000734	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cheryl Bryant

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		1.00	EA	37.02	37.02	09/13/2023
<b>Schedule Total</b>							<u>37.02</u>	
	2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 230LT22		1.00	CYL	112.39	112.39	09/13/2023
<b>Schedule Total</b>							<u>112.39</u>	
<b>Total PO Amount</b>							<u>149.41</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000735	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068786  
 Ofco Inc  
 200 W Rosedale  
 Fort Worth TX 76104  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Chair for C. Vandervoort, Fabric/Black		1.00	EA	299.00	299.00	09/13/2023
<b>Schedule Total</b>							<u>299.00</u>	
	2 - 1	Acrylic Modesty Panel		4.00	EA	129.00	516.00	09/13/2023
<b>Schedule Total</b>							<u>516.00</u>	
	3 - 1	Mounting Brackets/Pair		4.00	EA	30.00	120.00	09/13/2023
<b>Schedule Total</b>							<u>120.00</u>	
	4 - 1	Delivery Charges		1.00	EA	125.00	125.00	09/13/2023
<b>Schedule Total</b>							<u>125.00</u>	
<b>Total PO Amount</b>							<u>1060.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000736	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004513  
SirsiDynix  
3300 N Ashton Blvd Ste 500  
Lehi UT 84043  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1220

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual library subscription to Cloudsource OA	1.00	EA	10175.00	10175.00	09/13/2023

**Schedule Total** 10175.00

**Total PO Amount** 10175.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000737	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020143  
Cambridge University Press  
1 Liberty Plaza Fl 20  
New York NY 10006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Annual library subscription to The British Journal of Psychiatry		1.00	EA	764.32	764.32	09/13/2023
<b>Schedule Total</b>							<u>764.32</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">764.32</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000738	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000063492  
 ExamSoft Worldwide Inc  
 5001 LBJ Freeway Ste 700  
 Dallas TX 75244  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Testing Software		200.00	EA	38.50	7700.00	09/13/2023
<b>Schedule Total</b>							<u>7700.00</u>	
	2 - 1	Support Services June		200.00	EA	2.00	400.00	09/13/2023
<b>Schedule Total</b>							<u>400.00</u>	
	3 - 1	Support Services July		1100.00	EA	2.00	2200.00	09/13/2023
<b>Schedule Total</b>							<u>2200.00</u>	
	4 - 1	Exam Software		1100.00	EA	38.50	42350.00	09/13/2023
<b>Schedule Total</b>							<u>42350.00</u>	
	5 - 1	Scoring Rubric Software		740.00	EA	10.00	7400.00	09/13/2023
<b>Schedule Total</b>							<u>7400.00</u>	
<b>Total PO Amount</b>							<u>60050.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000739	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035456  
Storbeck Search of the  
Diversified Searc  
1400 N Providence Rd Ste  
3500  
Media PA 19063-2064  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Brendaliz Castro

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stockbeck Search LLC Services VP IA	1.00	EA	31110.00	31110.00	09/13/2023

**Schedule Total** 31110.00

**Total PO Amount** 31110.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000740	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020254  
Cuevas Distribution Airgas  
Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Rebecca  
Cunningham

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Liquid Oxy Invoice		1.00	EA	172.20	172.20	09/13/2023
<b>Schedule Total</b>						<u>172.20</u>	
<b>Total PO Amount</b>						<u>172.20</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000741	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001887  
 Envigo Bioproducts Inc  
 PO Box 29716  
 Indianapolis IN 46229-0176  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Elizabeth Wilson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HsdBlu:LE 200-224 Grams AGE 12-13 WEEKS; Females		12.00	EA	76.05	912.60	09/13/2023
<b>Schedule Total</b>							<u>912.60</u>	
	2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		2.00	EA	27.00	54.00	09/13/2023
<b>Schedule Total</b>							<u>54.00</u>	
	3 - 1	Box Frieght		2.00	EA	34.00	68.00	09/13/2023
<b>Schedule Total</b>							<u>68.00</u>	
	4 - 1	FUEL SURCHARGE		1.00	EA	25.00	25.00	09/13/2023
<b>Schedule Total</b>							<u>25.00</u>	
<b>Total PO Amount</b>							<u>1059.60</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000742	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001887  
 Envigo Bioproducts Inc  
 PO Box 29716  
 Indianapolis IN 46229-0176  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Elizabeth Wilson     **Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HsdBlu:LE 300-380 GramsAGE 12-13 WEEKS; Male		12.00	EA	112.25	1347.00	09/13/2023
<b>Schedule Total</b>							<u>1347.00</u>	
	2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		3.00	EA	27.00	81.00	09/13/2023
<b>Schedule Total</b>							<u>81.00</u>	
	3 - 1	Per Box Freight		3.00	EA	34.00	102.00	09/13/2023
<b>Schedule Total</b>							<u>102.00</u>	
	4 - 1	FUEL SURCHARGE		1.00	EA	25.00	25.00	09/13/2023
<b>Schedule Total</b>							<u>25.00</u>	
<b>Total PO Amount</b>							<u>1555.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000743	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Accruent contract payment 2023-2024		1.00	EA	26126.47	26126.47	09/13/2023
<b>Schedule Total</b>							<u>26126.47</u>	
<b>Total PO Amount</b>							<u>26126.47</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000744	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      Service Form Request                      1.00    EA                      13000.00      13000.00      09/13/2023

**Schedule Total**                      13000.00

**Total PO Amount**                      13000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000745	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** 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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	cloud services through the Texas DIR contract	1.00	EA	6000.00	6000.00	09/13/2023

**Schedule Total** 6000.00

**Total PO Amount** 6000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000746	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PowerPlex(R) Fusion System, 200rxn		6.00	EA	4737.46	28424.76	09/13/2023
<b>Schedule Total</b>							<u>28424.76</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">28424.76</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000747	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** 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 #:** 2023-0992

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VGL RENTAL FOR THE MONTH OF	12.00	EA	50.60	607.20	09/13/2023

**Schedule Total** 607.20

**Total PO Amount** 607.20

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000748	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Septa Cathode Buffer Container, for 3500 and SeqStudio Flex		2.00	EA	530.00	1060.00	09/13/2023
						<b>Schedule Total</b>	<u>1060.00</u>	
	2 - 1	POP-6 Polymer, for 3500/SeqStudio Flex		10.00	EA	280.00	2800.00	09/13/2023
						<b>Schedule Total</b>	<u>2800.00</u>	
	3 - 1	Conditioning Reagent, for 3500/SeqStudio Flex		11.00	EA	41.60	457.60	09/13/2023
						<b>Schedule Total</b>	<u>457.60</u>	
						<b>Total PO Amount</b>	<u>4317.60</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000749	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002429  
Methodist Dallas Medical  
Center  
1441 N Beckley Ave  
Dallas TX 75203  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Methodist Dallas Medical Center_091323		1.00	EA	1200.00	1200.00	09/13/2023
<b>Schedule Total</b>							<u>1200.00</u>	
<b>Total PO Amount</b>							<u>1200.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000750	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	JPS Main Campus Pharmacy_091323		1.00	EA	1200.00	1200.00	09/13/2023
<b>Schedule Total</b>							<u>1200.00</u>	
<b>Total PO Amount</b>							<u>1200.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000751	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**Tax Exempt?**

Line-Sch	Item/Description
1 - 1	Medical City Arlington_091323

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	600.00	600.00	09/13/2023

Replenishment Option: Standard

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000752	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030996  
 Baylor Scott&White Heart  
 Hosp Plano  
 1100 Allied Dr  
 Plano TX 75093  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	The Heart Hospital Baylor Plano_091323	1.00	EA	600.00	600.00	09/13/2023
-------	---	------	----	--------	--------	------------

**Schedule Total**                      600.00

**Total PO Amount**                      600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000753	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004488  
Baylor All Saints Medical  
Center  
1400 8th Ave  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	600.00	600.00	09/13/2023
<b>Schedule Total</b>							<u>600.00</u>	
<b>Total PO Amount</b>							<u>600.00</u>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000754	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010484  
Baylor Scott&White Medical  
Center-Plano  
4700 Alliance Blvd  
Plano TX 75093  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      Service Form Request                      1.00    EA                      1200.00      1200.00      09/13/2023

**Schedule Total**                      1200.00

**Total PO Amount**                      1200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000755	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      Service Form Request                      1.00    EA                      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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000756	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	RRMI, LLC Heartcode ACLS		1.00	EA	101.00	101.00	09/13/2023
<b>Schedule Total</b>						<u>101.00</u>	
2 - 1	RRMI, LLC BLS Live Course for 46 students		1.00	EA	2300.00	2300.00	09/13/2023
<b>Schedule Total</b>						<u>2300.00</u>	
3 - 1	RRMI, LLC_ ACLS Live Course		1.00	EA	9000.00	9000.00	09/13/2023
<b>Schedule Total</b>						<u>9000.00</u>	
4 - 1	RRMI, LLC_2 ACLS Live Courses REPEATS		1.00	EA	400.00	400.00	09/13/2023
<b>Schedule Total</b>						<u>400.00</u>	
<b>Total PO Amount</b>						<u>11801.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000757	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011899  
24/7 Anatomical Services  
Corp  
PO Box 11  
Euless TX 76039  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	24/7 - Invoice 7217		1.00	EA	14408.60	14408.60	09/13/2023
<b>Schedule Total</b>							<u>14408.60</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">14408.60</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000759	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004749  
Performing Ads Company  
910 Muirfield Drive  
Mansfield TX 76063  
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 #:** 2023-1242

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

1 - 1 Performing Ads - FY  
24

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	EA	25245.00	25245.00	09/13/2023

**Schedule Total** 25245.00

**Total PO Amount** 25245.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000760	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011748  
Cumulus Media Inc dba  
KTCK-AM  
3090 Nowitzki Way  
Dallas TX 75219-7640  
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 #:** 2023-1237

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

1 - 1 Cumulus Media - FY 24  
- 9/4/23-8/30/24

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	79950.00	79950.00	09/13/2023

**Schedule Total** 79950.00

**Total PO Amount** 79950.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000761	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**TCM Contract #:** 2023-1833

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	Creative Circle - Graphic Designer - Carlisle Ross

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	EA	23760.00	23760.00	09/13/2023

**Schedule Total** 23760.00

**Total PO Amount** 23760.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000762	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038712  
Hernandez,Ludivina V  
1832 Allende  
San Antonio TX 78237-3810  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Deuncka Jones

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Survey Translation		1.00	EA	100.00	100.00	09/13/2023
<b>Schedule Total</b>							<u>100.00</u>	
<b>Total PO Amount</b>							<u>100.00</u>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000763	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033214  
Terraboost Media Inc  
2232 Dell Range Blvd Ste  
202  
Cheyenne WY 82009-4942  
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 #:** 2023-1262

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Terraboost - FY 24		1.00	EA	21840.00	21840.00	09/13/2023
<b>Schedule Total</b>						<u>21840.00</u>	
<b>Total PO Amount</b>						<u>21840.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000764	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**TCM Contract #:** 2023-1830

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      Creative Circle - Web  
Content - Krista  
Zuber

1.00    EA      29520.00      29520.00      09/13/2023

**Schedule Total**      29520.00

**Total PO Amount**      29520.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000765	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 000006483  
Clear Channel Outdoor Inc  
3700 E Randol Mill Rd  
Arlington TX 76011  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Clear Channel - FY24		1.00	EA	81721.98	81721.98	09/13/2023
<b>Schedule Total</b>						<u>81721.98</u>	
<b>Total PO Amount</b>						<u>81721.98</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000766	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000054987  
University of Texas Health  
Science  
Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kristen Cathey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	UTHSCSA Creative Media Services		1.00	EA	25575.00	25575.00	09/13/2023
<b>Schedule Total</b>						<u>25575.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">25575.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000767	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
SHI Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z15T0005G CTO MACBOOK AIR 13IN M2 10C GPU16GB 512GB 35W SPACE GRY NON CANCEL		1.00	EA	1512.05	1512.05	09/13/2023
<b>Schedule Total</b>						<u>1512.05</u>	
2 - 1	SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air		1.00	EA	169.39	169.39	09/13/2023
<b>Schedule Total</b>						<u>169.39</u>	
<b>Total PO Amount</b>						<u>1681.44</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000768	<b>Date</b> 09-18-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006604  
 AMAZON COM INC  
 1550 S 48th St  
 Grand Forks ND 58201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Deunca Jones

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Amazon egift cards		4.00	EA	50.00	200.00	09/18/2023
<b>Schedule Total</b>							<u>200.00</u>	
	2 - 1	Processing Fee		4.00	EA	3.95	0.00	<b>CANCEL</b>
<b>Schedule Total</b>							<u>0.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">200.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000769	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N		20.00	EA	7.18	143.60	09/14/2023
<b>Schedule Total</b>							<u>143.60</u>	
	2 - 1	Other Charges		1.00	EA	16.00	16.00	09/14/2023
<b>Schedule Total</b>							<u>16.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">159.60</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000770	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013435  
Eurofins DPT or Eurofins  
VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WBP // VRL Eurofins		1.00	EA	7147.30	7147.30	09/14/2023
<b>Schedule Total</b>							<u>7147.30</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7147.30</span>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000771	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000054611  
D. Stafford & Associates,  
LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-  
7943  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Training		1.00	EA	249.00	249.00	09/14/2023
<b>Schedule Total</b>						<u>249.00</u>	
<b>Total PO Amount</b>						<u>249.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and various order details like Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/ Email, Currency.

Supplier: 0000054611
D. Stafford & Associates, LLC
179 Rehoboth Ave # 1121
Rehoboth Beach DE 19971-7943
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Main purchase order table with columns: Tax Exempt?, Line-Sch, Item/Description, Tax Exempt ID: Mfg ID, Quantity, UOM, PO Price, Replenishment Option: Standard, Extended Amt, Due Date. Includes line item 1-1 Training Class and summary rows for Schedule Total and Total PO Amount.

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000773	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Qubit Flex Assay Reservoirs		1.00	EA	237.00	237.00	09/14/2023
<b>Schedule Total</b>							<u>237.00</u>	
	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
<b>Schedule Total</b>							<u>311.20</u>	
	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
<b>Schedule Total</b>							<u>241.40</u>	
<b>Total PO Amount</b>							<u>789.60</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000774	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard  
PO Price    **Extended Amt**

**Due Date**

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	13681500 PIPET BASIN NS PVC 50ML 100/CS	2.00	CS	39.72	79.44	09/14/2023

**Schedule Total** 79.44

**Total PO Amount** 79.44

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000775	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cylinder Fee		2.00	EA	17.01	34.02	09/14/2023
<b>Schedule Total</b>							<u>34.02</u>	
	2 - 1	CARBON DIOXIDE, MEDICAL GRADE Size: 50		2.00	CYL	23.29	46.58	09/14/2023
<b>Schedule Total</b>							<u>46.58</u>	
<b>Total PO Amount</b>							<u>80.60</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000776	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028642  
Locke Construction  
Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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 #:** 2024-0005

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CBH Planter - General Construction Agreement	1.00	EA	115728.84	115728.84	09/14/2023
<b>Schedule Total</b>					<u>115728.84</u>	
2 - 1	Bond	1.00	EA	3403.79	3403.79	09/14/2023
<b>Schedule Total</b>					<u>3403.79</u>	
3 - 1	Pending Change Orders	1.00	EA	0.01	0.01	09/14/2023
<b>Schedule Total</b>					<u>0.01</u>	
<b>Total PO Amount</b>					<u>119132.64</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000777	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	eBook purchases for Supervisor Roundtable resources in the library		1.00	EA	97.05	97.05	09/14/2023
<b>Schedule Total</b>							<u>97.05</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">97.05</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000778	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034937  
Academy for Advancing  
Leadership  
170 Valley Rd NW  
Atlanta GA 30305-1118  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cheryell Williams-  
Price

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0022

**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	2550.00	2550.00	09/15/2023
<b>Schedule Total</b>					<u>2550.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">2550.00</span>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000779	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Global Total OfficeGC36301---05- ~GPM5-GPM5-TOR--05- ~GPM5-GPM5-TOR-FAC- COGWH-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	924.93	3699.72	09/14/2023
<b>Schedule Total</b>							<u>3699.72</u>	
	2 - 1	Global Total OfficeGC36308---05- ~GPM5-GPM5-TOR--05- ~GPM5-GPM5-TOR-WHM- NMNBS-NBS-NB-NPM- ~STDCALIDON, 27.5"w x 29.5"d x 33.5"h, Wood Lounge Single Seat, Closed		2.00	EA	1065.54	2131.08	09/14/2023
<b>Schedule Total</b>							<u>2131.08</u>	
	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	276.06	276.06	09/14/2023
<b>Schedule Total</b>							<u>276.06</u>	
	4 - 1	OFF BrandsCB-T-- MBMMeeting Room 36x36x28.75 Queen Anne Base		1.00	EA	895.02	895.02	09/14/2023
<b>Schedule Total</b>							<u>895.02</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000779	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Sch	Item/Description
5 - 1	install labor

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	925.00	925.00	09/14/2023

Replenishment Option: Standard

**Schedule Total** 925.00

**Total PO Amount** 7926.88

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000780	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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
1 - 1	Ensolum Elevator Materials Testing

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	3029.20	3029.20	09/14/2023

**Replenishment Option:** Standard

**Schedule Total** 3029.20

**Total PO Amount** 3029.20

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000781	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035557  
 Filtration Concepts  
 8718 County Road 6835  
 Lubbock TX 79407-1137  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	various filters on invoice 252000		1.00	EA	25931.96	25931.96	09/14/2023
<b>Schedule Total</b>							<u>25931.96</u>	
	2 - 1	23.4x23.4x12		12.00	EA	502.80	6033.60	09/14/2023
<b>Schedule Total</b>							<u>6033.60</u>	
	3 - 1	23.4x11.4x12		8.00	EA	370.27	2962.16	09/14/2023
<b>Schedule Total</b>							<u>2962.16</u>	
<b>Total PO Amount</b>							<u>34927.72</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000782	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009361  
 Tecniplast USA Inc  
 1345 Enterprise Dr 2nd  
 Floor  
 West Chester PA 19380-  
 5964  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Gas spring; 2 pieces		1.00	EA	111.20	111.20	09/14/2023
<b>Schedule Total</b>							<u>111.20</u>	
	2 - 1	Freight		1.00	EA	20.00	20.00	09/14/2023
<b>Schedule Total</b>							<u>20.00</u>	
<b>Total PO Amount</b>							<u>131.20</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000783	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee	3.00	EA	17.01	51.03	09/14/2023
<b>Schedule Total</b>					<u>51.03</u>	
2 - 1	CARBON DIOXIDE, MEDICAL GRADE Size: 50	3.00	CYL	23.29	69.87	09/14/2023
<b>Schedule Total</b>					<u>69.87</u>	
<b>Total PO Amount</b>					<u>120.90</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000784	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002336  
 DEMCO INC  
 PO Box 7488  
 Madison WI 53707  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DEMCO Liberation Library Table48"W x 48"DWood finish?Solar OakLaminate top color?Tungsten EV		1.00	EA	711.45	711.45	09/14/2023
<b>Schedule Total</b>							<u>711.45</u>	
	2 - 1	Shipping & Processing Fee		1.00	EA	161.76	161.76	09/14/2023
<b>Schedule Total</b>							<u>161.76</u>	
<b>Total PO Amount</b>							<u>873.21</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000785	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000460  
NextgenHealthcare dba  
Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	EDI, MyFax- Inv 91516093		1.00	EA	1547.91	1547.91	09/14/2023
<b>Schedule Total</b>						<u>1547.91</u>	
2 - 1	EDI, Waystar Symphony-inv91511995		1.00	EA	12382.78	12382.78	09/14/2023
<b>Schedule Total</b>						<u>12382.78</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">13930.69</span>	

Authorized Signature



**UNT Health Science Center**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000786	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001652  
 Davis Medical Office  
 Services  
 8311 Thornridge Dr  
 North Richland Hills TX  
 76182  
 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**  
 1 - 1      Service Form Request

**Tax Exempt ID:**  
**Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	2500.00	2500.00	09/15/2023

**Replenishment Option:** Standard

**Schedule Total**      2500.00

**Total PO Amount**      2500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000787	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017568  
Close Coaching &  
Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Lieto Coaching_September 2023		1.00	EA	3600.00	3600.00	09/14/2023
<b>Schedule Total</b>							<u>3600.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3600.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000788	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
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 #:** 2024-0002

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

1 - 1 Tremonti FY24 1.00 EA 65000.04 65000.04 09/15/2023

**Schedule Total** 65000.04

**Total PO Amount** 65000.04

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000789	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	411 SOE Luncheon location		1.00	EA	9610.00	9610.00	09/18/2023
-------	---------------------------	--	------	----	---------	---------	------------

**Schedule Total**                      9610.00

**Total PO Amount**                      9610.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000790	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Marcy Butler

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0007

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Zeiss Service Contract 9/2023- 9/2025	1.00	EA	49835.57	49835.57	09/15/2023

**Schedule Total** 49835.57

**Total PO Amount** 49835.57

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000791	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027253  
 Stellus Rx LLC  
 8277 Belleview Dr  
 Plano TX 75024-0358  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000792	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	3350.00	3350.00	09/15/2023

1 - 1      Service Form Request

**Replenishment Option:** Standard

**Schedule Total**      3350.00

**Total PO Amount**      3350.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000793	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kori Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2017-0753

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	LYFT FY24 - Healthy Start	1.00	EA	15000.00	15000.00	09/15/2023

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000794	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** 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

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	VGL Rental Invoice

**Tax Exempt ID:  
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	48.65	48.65	09/15/2023

**Replenishment Option: Standard**

**Schedule Total** 48.65

**Total PO Amount** 48.65

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000795	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001652  
Davis Medical Office  
Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	2000.00	2000.00	09/15/2023
<b>Schedule Total</b>						<u>2000.00</u>	
<b>Total PO Amount</b>						<u>2000.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000796	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001652  
Davis Medical Office  
Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
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:**  
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	5000.00	5000.00	09/15/2023

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000797	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001764  
TechFW  
1120 South Fwy  
Fort Worth TX 76104-5095  
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 #:** HSC 2024-0003

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	FY24 TECH Fort Worth Biennium		1.00	EA	100000.00	100000.00	09/15/2023
<b>Schedule Total</b>						<u>100000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black;">100000.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000798	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032602  
 March Roofing  
 173 W Main St  
 Azle TX 76020-3117  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Deliver 85' boom lift for install of metal panel on CBH		1.00	EA	1200.00	1200.00	09/15/2023
<b>Schedule Total</b>							<u>1200.00</u>	
	2 - 1	Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM		1.00	EA	1375.00	1375.00	09/15/2023
<b>Schedule Total</b>							<u>1375.00</u>	
	3 - 1	labor to install panel on CBH building		1.00	EA	2750.00	2750.00	09/15/2023
<b>Schedule Total</b>							<u>2750.00</u>	
<b>Total PO Amount</b>							<u>5325.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000799	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029539  
Sonic Foundry Inc  
222 W Washington Ave Ste  
10  
Madison WI 53703-2719  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Moore

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Mediasite Renewal FY24		1.00	EA	64800.00	64800.00	09/15/2023
<b>Schedule Total</b>						<u>64800.00</u>	
2 - 1	Recorder Hardware Maintenance		1.00	EA	9900.00	9900.00	09/15/2023
<b>Schedule Total</b>						<u>9900.00</u>	
<b>Total PO Amount</b>						<u>74700.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000800	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023299  
CORE Higher Education  
Group LLC  
1300 Division Rd Ste 303  
West Warwick RI 02893  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	9177.00	9177.00	09/15/2023
<b>Schedule Total</b>						<u>9177.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">9177.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000801	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004682  
Dallas County Hospital  
District  
dba Parkland  
Health&Hospital  
5200 Harry Hines Blvd  
Dallas TX 75235  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**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	12375.00	12375.00	09/15/2023
<b>Schedule Total</b>					<u>12375.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">12375.00</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000802	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017249  
Harmony Pharmacy  
4388 W Green Oaks Blvd  
Ste 110  
Arlington TX 76016-4466  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	1200.00	1200.00	09/15/2023
<b>Schedule Total</b>							<u>1200.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1200.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000803	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	BP281920 WATER MOLECULAR BIOLOGY GRADE		2.00	EA	200.24	400.48	09/15/2023
<b>Schedule Total</b>						<u>400.48</u>	
2 - 1	1147B52 96 WELL SEMI SKIRTED/25 UNIT		12.00	PK	75.22	902.64	09/15/2023
<b>Schedule Total</b>						<u>902.64</u>	
3 - 1	0030129504 TWIN.TEC 96 SEMI-SK LOBIND PL		4.00	PK	139.77	559.08	09/15/2023
<b>Schedule Total</b>						<u>559.08</u>	
<b>Total PO Amount</b>						<u>1862.20</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000804	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068486  
 JPS Health Network  
 1350 S Main St Ste 4000  
 Fort Worth TX 76104  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF30004 // JPS	1.00	EA	22900.08	22900.08	09/15/2023
<b>Schedule Total</b>					<u>22900.08</u>	
<b>Total PO Amount</b>					<u>22900.08</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000805	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rucha RF00100

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	A2720801 EXOSOME-DEPLETED FBS 500 ML		2.00	EA	1676.00	3352.00	09/15/2023
<b>Schedule Total</b>						<u>3352.00</u>	
2 - 1	A444449 NO-STAIN REAGENT 40 RXN		1.00	EA	163.00	163.00	09/15/2023
<b>Schedule Total</b>						<u>163.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3515.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000806	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039097  
Rokhan, LLC  
5939 Janes Ave  
Downers Grove IL 60516-1015  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFFER

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Actuator, Replacement		1.00	EA	4600.00	4600.00	09/15/2023
<b>Schedule Total</b>							<u>4600.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4600.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000807	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001887  
 Envigo Bioproducts Inc  
 3565 Paysphere Circle  
 Chicago IL 60674  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DR MICHAEL  
 GATCH

**Bill To:** UNT System Business  
 Service Center  
 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	Hsd:ND4 25-35 gramsAGE 8-9 WEEKS		50.00	EA	13.75	687.50	09/15/2023
<b>Schedule Total</b>						<u>687.50</u>	
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		2.00	EA	27.00	54.00	09/15/2023
<b>Schedule Total</b>						<u>54.00</u>	
3 - 1	Per Box Freight		2.00	EA	34.00	68.00	09/15/2023
<b>Schedule Total</b>						<u>68.00</u>	
4 - 1	Fuel Surcharge		1.00	EA	25.00	25.00	09/15/2023
<b>Schedule Total</b>						<u>25.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">834.50</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000808	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** CLARK/CURRY

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SuperSignal West Pico PLUS Chemiluminescent Substrate	1.00	EA	313.65	313.65	09/15/2023

**Schedule Total** 313.65

**Total PO Amount** 313.65

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000809	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000067701  
Beyond Imagination LLC  
4100 Eldorado Pkwy Ste  
100-130  
McKinney TX 75070  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Bethany Echarte  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request- Executive Coaching		1.00	EA	2700.00	2700.00	09/18/2023
<b>Schedule Total</b>							<u>2700.00</u>	
<b>Total PO Amount</b>							<u>2700.00</u>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000810	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	POP-6 Polymer, for 3500/SeqStudio Flex		10.00	EA	280.00	2800.00	09/15/2023
<b>Schedule Total</b>							<u>2800.00</u>	
	2 - 1	Conditioning Reagent, for 3500/SeqStudio Flex		9.00	EA	41.60	374.40	09/15/2023
<b>Schedule Total</b>							<u>374.40</u>	
<b>Total PO Amount</b>							<u>3174.40</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000811	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kori Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sam's Coffee Service FY24		1.00	EA	3500.00	3500.00	09/18/2023
<b>Schedule Total</b>							<u>3500.00</u>	
<b>Total PO Amount</b>							<u>3500.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000812	<b>Date</b> 09-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Donna Coyle

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	QTUM0TEX1 QUANTUM TEX 1/PK

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	EA	914.00	914.00	09/17/2023

**Schedule Total** 914.00

2 - 1	QGARDT2X1 Q-GARD T2 1/PK
-------	-----------------------------

1.00	EA	1034.00	1034.00	09/17/2023
------	----	---------	---------	------------

**Schedule Total** 1034.00

**Total PO Amount** 1948.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000813	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**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	15000.00	15000.00	09/18/2023
<b>Schedule Total</b>					<u>15000.00</u>	
<b>Total PO Amount</b>					<input type="text" value="15000.00"/>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000814	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**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	15000.00	15000.00	09/18/2023
<b>Schedule Total</b>					<u>15000.00</u>	
<b>Total PO Amount</b>					<u>15000.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000815	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**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	35000.00	35000.00	09/18/2023
<b>Schedule Total</b>					<u>35000.00</u>	
<b>Total PO Amount</b>					<input type="text" value="35000.00"/>	

Authorized Signature



# Purchase Order

**UNT Health Science Center**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000816	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002228  
 Keyence Corporation of  
 America  
 Dept. Ch 17128  
 Palatine IL 60055-7124  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Digital MicroscopeController for VHX-7000 Series		1.00	EA	39900.00	39900.00	09/18/2023
<b>Schedule Total</b>							<u>39900.00</u>	
	2 - 1	Console/Manual For VHX-7000		1.00	EA	1600.00	1600.00	09/18/2023
<b>Schedule Total</b>							<u>1600.00</u>	
	3 - 1	High performance camera		1.00	EA	4900.00	4900.00	09/18/2023
<b>Schedule Total</b>							<u>4900.00</u>	
	4 - 1	VHX 3D Profile Measurement Module		1.00	EA	5600.00	5600.00	09/18/2023
<b>Schedule Total</b>							<u>5600.00</u>	
	5 - 1	VHX Free-angle observation system Motorized Z, 100mm motorized XY		1.00	EA	19400.00	19400.00	09/18/2023
<b>Schedule Total</b>							<u>19400.00</u>	
	6 - 1	VH Zoom Lens 20x to 200x Magnification		1.00	EA	9900.00	9900.00	09/18/2023
<b>Schedule Total</b>							<u>9900.00</u>	
	7 - 1	VH Lens AdapterSimple Diffuser for VH-Z20		1.00	EA	370.00	370.00	09/18/2023
<b>Schedule Total</b>							<u>370.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000816	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002228  
 Keyence Corporation of  
 America  
 Dept. Ch 17128  
 Palatine IL 60055-7124  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
8 - 1	Laser-based Elemental Analyzer (HEAD)		1.00	EA	42300.00	42300.00	09/18/2023
<b>Schedule Total</b>						<u>42300.00</u>	
9 - 1	EA-300 lens joint (LENS HOLDER)		1.00	EA	200.00	200.00	09/18/2023
<b>Schedule Total</b>						<u>200.00</u>	
10 - 1	VHX Calibration NIST certified calibration sc		1.00	EA	1500.00	1500.00	09/18/2023
<b>Schedule Total</b>						<u>1500.00</u>	
11 - 1	VHX Scale Adapter 100mm adapter for calibration scale		1.00	EA	120.00	120.00	09/18/2023
<b>Schedule Total</b>						<u>120.00</u>	
12 - 1	VH SUPPORT PACKAGE		1.00	EA	2500.00	2500.00	09/18/2023
<b>Schedule Total</b>						<u>2500.00</u>	
13 - 1	shipping and handling		1.00	EA	113.00	113.00	09/18/2023
<b>Schedule Total</b>						<u>113.00</u>	
<b>Total PO Amount</b>						<u>128403.00</u>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000817	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	20028312 - NovaSeq 6000 S4 Reagent Kit v1.5 (300 cycles)		8.00	EA	15143.00	121144.00	09/18/2023

**Schedule Total** 121144.00

**Total PO Amount** 121144.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000818	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**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	80000.00	80000.00	09/18/2023
<b>Schedule Total</b>					<u>80000.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">80000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000819	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**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	15000.00	15000.00	09/18/2023
<b>Schedule Total</b>					<u>15000.00</u>	
<b>Total PO Amount</b>					<u>15000.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000820	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**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	60000.00	60000.00	09/18/2023
<b>Schedule Total</b>					<u>60000.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">60000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000821	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004359  
Engineered Air Balance Co  
Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Engineered Air Balance (EAB)		1.00	EA	14800.00	14800.00	09/18/2023
<b>Schedule Total</b>							<u>14800.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">14800.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000822	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	IC FY24 Siemens Medical Solutions MRI		1.00	EA	240563.55	240563.55	09/18/2023
<b>Schedule Total</b>							<u>240563.55</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">240563.55</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000823	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010498  
 Roche Diagnostics  
 Corporation  
 9115 Hague Rd  
 Indianapolis IN 46256  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	KAPA UDI Adapters Kit 15uM		1.00	EA	2374.00	2374.00	09/18/2023
<b>Schedule Total</b>						<u>2374.00</u>	
2 - 1	KAPA UDI Adapters 15uM		1.00	EA	0.00	0.00	09/18/2023
<b>Schedule Total</b>						<u>0.00</u>	
3 - 1	KAPA Adapter Dilution Buffer 1		1.00	EA	0.00	0.00	09/18/2023
<b>Schedule Total</b>						<u>0.00</u>	
4 - 1	KAPA Adapter Dilution Buffer		1.00	EA	182.00	182.00	09/18/2023
<b>Schedule Total</b>						<u>182.00</u>	
5 - 1	KAPA HyperPure Beads Kit (30ml)		1.00	EA	450.00	450.00	09/18/2023
<b>Schedule Total</b>						<u>450.00</u>	
6 - 1	Shipping/Processing fee		1.00	EA	74.11	74.11	09/18/2023
<b>Schedule Total</b>						<u>74.11</u>	
<b>Total PO Amount</b>						<u>3080.11</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000824	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1428

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Thermo Fisher Service Authorization Form	1.00	EA	6547.00	6547.00	09/18/2023

**Schedule Total** 6547.00

**Total PO Amount** 6547.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000825	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037281  
Scrip-Safe Holdings LLC  
136 Commerce Dr  
Loveland OH 45140-7726  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**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

**TCM Contract #:** 2021-1004

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Printing Diplomas	70.00	EA	6.30	441.00	09/18/2023
<b>Schedule Total</b>					<u>441.00</u>	
2 - 1	Postage	70.00	EA	4.15	290.50	09/18/2023
<b>Schedule Total</b>					<u>290.50</u>	
<b>Total PO Amount</b>					<u>731.50</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000826	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. DEREK  
SCHREIHOFFER

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	92100000 MPX BLOTTING SYSTEM		1.00	EA	700.00	700.00	09/18/2023

**Schedule Total** 700.00

**Total PO Amount** 700.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000827	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**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	15000.00	15000.00	09/18/2023
<b>Schedule Total</b>					<u>15000.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">15000.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000828	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**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	50000.00	50000.00	09/18/2023
<b>Schedule Total</b>					<u>50000.00</u>	
<b>Total PO Amount</b>					<u>50000.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000829	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**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	15000.00	15000.00	09/18/2023
<b>Schedule Total</b>					<u>15000.00</u>	
<b>Total PO Amount</b>					<u>15000.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000830	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kilgore Lyme  
2093

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Q32854 QUBIT DSDNA HS ASSAY KIT 500		2.00	EA	340.20	680.40	09/18/2023
<b>Schedule Total</b>						<u>680.40</u>	
2 - 1	Q33252 QUBIT FLEX ASSAY TUBE STRIPS		1.00	CS	225.40	225.40	09/18/2023
<b>Schedule Total</b>						<u>225.40</u>	
3 - 1	A33401 SEQSTUDIO CATHODE BUFFER CONT		2.00	EA	148.00	296.00	09/18/2023
<b>Schedule Total</b>						<u>296.00</u>	
4 - 1	A41331 SEQSTUDIO CARTRIDGE V2 2 BOXES		1.00	EA	2091.00	2091.00	09/18/2023
<b>Schedule Total</b>						<u>2091.00</u>	
<b>Total PO Amount</b>						<u>3292.80</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000831	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	IC FY24 Siemens PET

**Tax Exempt ID:  
Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	498706.80	498706.80	09/18/2023

**Schedule Total** 498706.80

**Total PO Amount** 498706.80

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000832	<b>Date</b> 09-18-2023	<b>Revision</b> 2 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1g, Tris (dibenzylideneacetone )dipalladium		1.00	EA	60.00	60.00	09/18/2023
<b>Schedule Total</b>							<u>60.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">60.00</span>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000833	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006029  
Texas Consortium for  
Physical Therapy  
Clinical Educaiton UMHB  
DPT  
900 College St Box 8023  
Belton TX 76513  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Tikeya Calhoun

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Dr. Ayres TX Consortium Dues	1.00	EA	1700.00	1700.00	09/18/2023
-------	------------------------------	------	----	---------	---------	------------

**Schedule Total**      1700.00

**Total PO Amount**      1700.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000834	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Zayra Hernandez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>					
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	CD-1 Mouse Female 038-049 Days		50.00	EA	9.89	494.50	09/18/2023
<b>Schedule Total</b>						<u>494.50</u>	
2 - 1	Freight Fee per Crate		2.00	EA	58.05	116.10	09/18/2023
<b>Schedule Total</b>						<u>116.10</u>	
3 - 1	Standard Crates		2.00	EA	26.60	53.20	09/18/2023
<b>Schedule Total</b>						<u>53.20</u>	
<b>Total PO Amount</b>						<u>663.80</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000835	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
 Charles River Laboratories  
 Inc  
 251 Ballardvale Street  
 Wilmington MA 01887  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Zayra Hernandez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>					
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BALB/C Mouse Female 049-055 Days		90.00	EA	43.13	3881.70	09/18/2023
<b>Schedule Total</b>						<u>3881.70</u>	
2 - 1	Freight Fee per Crate		3.00	EA	58.05	174.15	09/18/2023
<b>Schedule Total</b>						<u>174.15</u>	
3 - 1	Standard Crates		3.00	EA	26.60	79.80	09/18/2023
<b>Schedule Total</b>						<u>79.80</u>	
<b>Total PO Amount</b>						<u>4135.65</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000836	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** 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

**Tax Exempt?**

Line-Sch	Item/Description
1 - 1	Course Evaluation Software

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	15206.00	15206.00	09/19/2023

**Replenishment Option:** Standard

**Schedule Total** 15206.00

**Total PO Amount** 15206.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000837	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tissue Grossing--TEM 8.3.23		2.00	EA	2.00	4.00	09/19/2023
<b>Schedule Total</b>							<u>4.00</u>	
	2 - 1	Process Tissue (per set of 1-4 samples) 8.3.23		1.00	EA	335.00	335.00	09/19/2023
<b>Schedule Total</b>							<u>335.00</u>	
	3 - 1	Orientation Specific Embedding (per sample)8.3.23		2.00	EA	10.00	20.00	09/19/2023
<b>Schedule Total</b>							<u>20.00</u>	
	4 - 1	Tissue Grossing--TEM 8.16.23		3.00	EA	2.00	6.00	09/19/2023
<b>Schedule Total</b>							<u>6.00</u>	
	5 - 1	Process Tissue (per set of 1-4 samples) 8.16.23		1.00	EA	335.00	335.00	09/19/2023
<b>Schedule Total</b>							<u>335.00</u>	
	6 - 1	Orientation Specific Embedding (per samples - up to 10 blocks)8.16.23		3.00	EA	10.00	30.00	09/19/2023
<b>Schedule Total</b>							<u>30.00</u>	
<b>Total PO Amount</b>							<u>730.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000838	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022911  
Verbit Inc  
980 6th Ave  
New York NY 10018  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Moore

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1391

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Verbit Renewal FY24	1.00	EA	45000.00	45000.00	09/19/2023
<b>Schedule Total</b>					<u>45000.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">45000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000839	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
SHI Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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 #:** 2023-1027

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Z15T0005G 13 inch Macbook Air M2 16/512 + 4 year AppleCare + for schools		1.00	EA	1512.33	1512.33	09/19/2023
<b>Schedule Total</b>							<u>1512.33</u>	
	2 - 1	SEY62LL/A AppleCare+ - extended service agreement - 4 years - carry-in		1.00	EA	196.94	196.94	09/19/2023
<b>Schedule Total</b>							<u>196.94</u>	
<b>Total PO Amount</b>							<u>1709.27</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000840	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HAT Collective Acrylic Modesty Panel 66"Wx12"H		1.00	EA	192.03	192.03	09/19/2023
<b>Schedule Total</b>							<u>192.03</u>	
	2 - 1	Freight		1.00	EA	25.00	25.00	09/19/2023
<b>Schedule Total</b>							<u>25.00</u>	
	3 - 1	Labor to install		1.00	EA	170.00	170.00	09/19/2023
<b>Schedule Total</b>							<u>170.00</u>	
<b>Total PO Amount</b>							<u>387.03</u>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000841	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026604  
Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Wendy Landon

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Track It Forward Renewal 9-2-23 to 9- 1-24		1.00	EA	6200.00	6200.00	09/19/2023
<b>Schedule Total</b>							<u>6200.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">6200.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000842	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Elizabeth Wilson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Cylinder Fee		3.00	EA	37.02	111.06	09/19/2023
<b>Schedule Total</b>						<u>111.06</u>	
2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230		2.00	CYL	112.39	224.78	09/19/2023
<b>Schedule Total</b>						<u>224.78</u>	
3 - 1	LIQUID OXYGEN, USP GRADE Size: 240LT230		1.00	CYL	142.06	142.06	09/19/2023
<b>Schedule Total</b>						<u>142.06</u>	
<b>Total PO Amount</b>						<u>477.90</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000843	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004668  
Watermark Insights LLC  
PO Box 736632  
Dallas TX 75373-6632  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Samantha Green

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0008

**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 - Watermark Software	1.00	EA	14907.20	14907.20	09/19/2023

**Schedule Total** 14907.20

**Total PO Amount** 14907.20

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000844	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Madison Silva

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0031

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Close Coaching & Consulting	1.00	EA	3600.00	3600.00	09/19/2023

**Schedule Total** 3600.00

**Total PO Amount** 3600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000845	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006841  
K&R Technologies LLC  
5350 Partners Ct  
Frederick MD 21703  
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 #:** 2024-0064

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY23.24 Microbiology Service AGT	1.00	EA	11620.00	11620.00	09/19/2023

**Schedule Total** 11620.00

**Total PO Amount** 11620.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000846	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
SHI Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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

**TCM Contract #:** 2023-1027

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	65306156BBT4B12 NEW EDU Microsft Azure Tier 4 5,000- 14,999 Transactions

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
5200.00	EA	1.28	6656.00	09/19/2023

**Schedule Total** 6656.00

**Total PO Amount** 6656.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000847	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	14803.00	14803.00	09/19/2023
<b>Schedule Total</b>						<u>14803.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">14803.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000848	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FERN, TASK, UPH SEAT, MESH BACK, 4DARM, LUMBAR, PNEU W/BACK STOP, ADJSEAT, PLASTIC BASE, HD CST		8.00	EA	795.33	6362.64	09/19/2023
<b>Schedule Total</b>							<u>6362.64</u>	
	2 - 1	labor to deliver and install chairs		1.00	EA	287.29	287.29	09/19/2023
<b>Schedule Total</b>							<u>287.29</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">6649.93</span>	

Authorized Signature





# Purchase Order

**UNT Health Science Center**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000849	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	GLOBAL INDUSTRIES1236P5SND-- 1200_Pf_1236P5SND- ~STD--GLO-DWT-GSAPZ3- ~STD18"d x 36"w x 65.88"h, 5H, No Doors, 4 Adj Shelves, 1200P SERIES, UNIVERSAL FILING1200_Pf_1236P5S ND:^Metal File Case & Storage Front Paint Finishes~STD:Metal File Case		2.00	EA	841.08	1682.16	09/19/2023
<b>Schedule Total</b>							<u>1682.16</u>	
	2 - 1	9336P-S72L-- 9300_Pf_9336P-S72L- ~STD--GLO-DWT- 9300_85CW-5--- STORAGE_40KEYS-W500- GSAPZ3--STD18"d x 36" w x 72"h, 2 Door, 1 Fixed, 3 Adj Shelves, 9300P SERIES, UNIVERSAL FILING9300_Pf_9336P- S72L:^Metal File Case & Storage Front Paint Finishes~STD:Metal F		1.00	EA	361.20	361.20	09/19/2023
<b>Schedule Total</b>							<u>361.20</u>	
	3 - 1	GLOBAL INDUSTRIES9336P- S72L--9300_Pf_9336P- S72L--STD--GLO-DWT- 9300_85CW-5--- STORAGE_40KEYS-W505- GSAPZ3--STD18"d x 36" w x 72"h, 2 Door, 1 Fixed, 3 Adj Shelves, 9300P SERIES, UNIVERSAL FILING9300_Pf_9336P- S72L:^Metal File Case		3.00	EA	361.20	1083.60	09/19/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000849	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		& Storage Front Paint Fin						
						<b>Schedule Total</b>	<u>1083.60</u>	
	4 - 1	installation team labor		1.00	EA	374.00	374.00	09/19/2023
						<b>Schedule Total</b>	<u>374.00</u>	
	5 - 1	project management services		1.00	EA	65.00	65.00	09/19/2023
						<b>Schedule Total</b>	<u>65.00</u>	
	6 - 1	Design Services		1.00	EA	150.00	150.00	09/19/2023
						<b>Schedule Total</b>	<u>150.00</u>	
						<b>Total PO Amount</b>	<u>3715.96</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000850	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022580  
Trail Drive Management  
Corp Parking LLC  
1911 Montgomery St  
Fort Worth TX 76107-4010  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Ashlee Jimenez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**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	66950.00	66950.00	09/29/2023

**Schedule Total** 66950.00

**Total PO Amount** 66950.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000851	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062694  
Priority Power Management  
2201 East Lamar Blvd Suite  
275  
Arlington TX 76011  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY 24 PRIORITY POWER		1.00	EA	22650.00	22650.00	09/20/2023
<b>Schedule Total</b>							<u>22650.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">22650.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000852	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012811  
Valentine Hogan  
2311 Ivycrest Ct  
Sugar Land TX 77479-8816  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kori Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      HS - V. Hogan

1.00    EA                              5000.00              5000.00              09/20/2023

**Schedule Total**                      5000.00

**Total PO Amount**                      5000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000853	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003731  
Western BRW Paper Co Inc  
1800 Kelly Blvd  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Campos-  
Vargas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	8 1/2" x 14" White Copier Paper - PALLET DROP Pricing		3.00	EA	61.90	185.70	09/20/2023
<b>Schedule Total</b>							<u>185.70</u>	
	2 - 1	11" X 17" White Copier Paper - PALLET DROP Pricing		4.00	EA	48.60	194.40	09/20/2023
<b>Schedule Total</b>							<u>194.40</u>	
	3 - 1	8 1/2" X 11" White Copier Paper - PALLET DROP Pricing		480.00	EA	43.80	21024.00	09/20/2023
<b>Schedule Total</b>							<u>21024.00</u>	
<b>Total PO Amount</b>							<u>21404.10</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000854	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002154  
Acclaim Physician Group  
Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste  
201  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1408

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	FY24 Acclaim_FM Affiliate Chair

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	28000.00	28000.00	09/20/2023

**Replenishment Option:** Standard

**Schedule Total** 28000.00

**Total PO Amount** 28000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000855	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001881  
 Sequel Data Systems Inc  
 11824 Jollyville Rd 400  
 Austin TX 78759-0000  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Maintenance Support, Pure x50/FB. Per Quote 205128		1.00	EA	110186.00	110186.00	09/20/2023
<b>Schedule Total</b>							<u>110186.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">110186.00</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000856	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031095  
Ellman,Glen E  
PO Box 126081  
Benbrook TX 76126  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	Glen Ellman - September Heads Up

**Tax Exempt ID:  
Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	350.00	350.00	09/20/2023

**Schedule Total** 350.00

**Total PO Amount** 350.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000857	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009474  
Hercules Achievement Inc.  
dba Herff Jon  
4501 W 62nd St  
Indianapolis IN 46268  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Ashlee Jimenez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 202-0072

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2023 Commencement Regalia	1.00	EA	110000.00	110000.00	09/20/2023

**Schedule Total** 110000.00

**Total PO Amount** 110000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000858	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Megan Raetz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SD Timed Preg E11		8.00	EA	269.20	2153.60	09/20/2023
<b>Schedule Total</b>							<u>2153.60</u>	
	2 - 1	SD Timed Preg E12		8.00	EA	269.20	2153.60	09/20/2023
<b>Schedule Total</b>							<u>2153.60</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4307.20</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000859	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Megan Raetz

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SD Timed Pregnant E11		4.00	EA	272.32	1089.30	09/20/2023
<b>Schedule Total</b>							<u>1089.30</u>	
	2 - 1	SD Timed Pregnant E12		4.00	EA	272.32	1089.30	09/20/2023
<b>Schedule Total</b>							<u>1089.30</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2178.60</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000860	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032163  
Techstars Central LLC  
4845 Pearl East Cir Ste 118  
PMB 99696  
Boulder CO 80301  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karen McMillin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Techstars Future of Human Movement Accelerator		1.00	EA	350000.00	350000.00	09/20/2023

**Schedule Total** 350000.00

**Total PO Amount** 350000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000861	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** STERLING  
ORTEGA/MIG

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

1 - 1 Cylinder Fee 1.00 EA 17.01 17.01 09/20/2023

**Schedule Total** 17.01

2 - 1 NITROGEN, MEDICAL GRADE Size: 60 1.00 CYL 56.90 56.90 09/20/2023

**Schedule Total** 56.90

**Total PO Amount** 73.91

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000862	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023299  
CORE Higher Education  
Group LLC  
1300 Division Rd Ste 303  
West Warwick RI 02893  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CORE Higher Education LLC_15741.00_091923		1.00	EA	15741.00	15741.00	09/20/2023
<b>Schedule Total</b>							<u>15741.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">15741.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000863	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. 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 #: 2023-1026

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	209561000 CHLOROFORM-D 99.8 ATOM 100ML		6.00	EA	58.63	351.78	09/20/2023
<b>Schedule Total</b>						<u>351.78</u>	
2 - 1	352540075 METHYLSULFOXIDE-D6 WITH 0 7.5M		10.00	EA	52.14	521.40	09/20/2023
<b>Schedule Total</b>						<u>521.40</u>	
3 - 1	351470075 METHYL-D4 ALCOHOL-D PACK 7.5M		6.00	EA	85.46	512.76	09/20/2023
<b>Schedule Total</b>						<u>512.76</u>	
4 - 1	351500050 TOLUENE-D8 WITH TM 5ML		2.00	EA	61.22	122.44	09/20/2023
<b>Schedule Total</b>						<u>122.44</u>	
<b>Total PO Amount</b>						<u>1508.38</u>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000864	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022773  
 Harris Health System  
 2525 Holly Hall  
 Houston TX 77054  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	4200.00 Harris Health System_092023		1.00	EA	3000.00	3000.00	09/20/2023
<b>Schedule Total</b>							<u>3000.00</u>	
	2 - 1	Harris Health System_092023		1.00	EA	1200.00	1200.00	09/20/2023
<b>Schedule Total</b>							<u>1200.00</u>	
<b>Total PO Amount</b>							<u>4200.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000865	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021867  
MedEducation, LLC dba  
High-Yield Med Rev  
PO Box 690044  
San Antonio TX 78269-0044  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**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	42025.00	42025.00	09/20/2023
<b>Schedule Total</b>					<u>42025.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">42025.00</span>	

**Authorized Signature**



# Purchase Order

**UNT Health Science Center**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000866	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Global Total Office Each FFHA TZS---ZLEG-TUN--3060DD-S--ZH-SH-ZI-N 1--STD		1.00	EA	763.25	763.25	09/20/2023
						<b>Schedule Total</b>	<u>763.25</u>	
	2 - 1	Z15M2ES---ZBSE-BRC--HAN-HV-K-405--STD19. 3"d x 15"w x 28.5"h, Storage Shell w/2 File Drawers, Side to Side Filing		1.00	EA	310.89	310.89	09/20/2023
						<b>Schedule Total</b>	<u>310.89</u>	
	3 - 1	Z2442L-----ZTOP-BRC-A3--ZCHASS-BRC-3MP-----STD24"d x 42"w x 29.5"h, Connectable Tables, Left w/Full End Panel on Left,ZIRA		1.00	EA	311.75	311.75	09/20/2023
						<b>Schedule Total</b>	<u>311.75</u>	
	4 - 1	Global Total OfficeZA3060FS3-----ZTOP-BRC-A3--ZCHASS-BRC---SI---HV-K-405-----STD30"d x 60"w x 29.5"h-49"h, Single Pedestal Height Adjustable Desk, B/F/Fon Right, Top Inset 1" on Left & User Side, Height Adjustable Frame SoldSeparately, ZIRA		1.00	EA	1412.98	1412.98	09/20/2023
						<b>Schedule Total</b>	<u>1412.98</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000866	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	5 - 1	Hardware WorldPB8011206 Outlet Power Strip w/1 0' Cord - Black		1.00	EA	26.54	26.54	09/20/2023
<b>Schedule Total</b>							<u>26.54</u>	
	6 - 1	Hardware WorldFREIGHTHardware World freight to GLS WH.		1.00	EA	12.35	12.35	09/20/2023
<b>Schedule Total</b>							<u>12.35</u>	
	7 - 1	AMAZONCable Management2 Pak Under Desk Cable Management Trays & TiesMark Line For: Office 105		1.00	EA	23.52	23.52	09/20/2023
<b>Schedule Total</b>							<u>23.52</u>	
	8 - 1	GLS Dealer ServicesLABORLabor to deliver and install during normal business hours.		1.00	EA	375.00	375.00	09/20/2023
<b>Schedule Total</b>							<u>375.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3236.28</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000867	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019511  
ABBA Cremation and  
Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	WBP // ABBA FY23 INVOICE

**Tax Exempt ID:**  
**Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA		4860.00	4860.00	09/20/2023

**Schedule Total** 4860.00

**Total PO Amount** 4860.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000868	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019511  
 ABBA Cremation and  
 Mortuary Service  
 PO Box 1568  
 Quinlan TX 75474  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	WBP // ABBA FY24

**Tax Exempt ID:  
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	35000.00	35000.00	09/20/2023

**Replenishment Option: Standard**
**Schedule Total** 35000.00
**Total PO Amount** 35000.00

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000869	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee	2.00	EA	35.60	71.20	09/20/2023
<b>Schedule Total</b>					<u>71.20</u>	
2 - 1	INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350	2.00	CYL	168.29	336.58	09/20/2023
<b>Schedule Total</b>					<u>336.58</u>	
<b>Total PO Amount</b>					<u>407.78</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000870	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center PI NE  
Atlanta GA 30346-1249  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**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

**TCM Contract #:** 2021-0832

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Telus Health FY24	1.00	EA	2880.00	2880.00	09/20/2023
<b>Schedule Total</b>					<u>2880.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">2880.00</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000871	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	364310010 ACETONITRILE		4.00	EA	78.15	312.60	09/20/2023
<b>Schedule Total</b>							<u>312.60</u>	
	2 - 1	348460010 DICHLOROMETHANE		4.00	EA	59.45	237.80	09/20/2023
<b>Schedule Total</b>							<u>237.80</u>	
	3 - 1	BPD3720 METHYLENE CHLOR CERT ACS 20L		2.00	EA	78.55	157.10	09/20/2023
<b>Schedule Total</b>							<u>157.10</u>	
	4 - 1	BPA1820 ACETONE CERTIFIED ACS 20L		1.00	EA	54.74	54.74	09/20/2023
<b>Schedule Total</b>							<u>54.74</u>	
<b>Total PO Amount</b>							<u>762.24</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000872	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RRMI, _081423_081523		1.00	EA	1800.00	1800.00	09/20/2023
<b>Schedule Total</b>							<u>1800.00</u>	
	2 - 1	BLS ACLS_081423_081523		1.00	EA	7200.00	7200.00	09/20/2023
<b>Schedule Total</b>							<u>7200.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">9000.00</span>	

**Authorized Signature**



Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and various order details like Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/ Email, and Currency.

Supplier: 0000000529
Certiphi Screening Inc
PO Box 1675
Southampton PA 18966
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

Main purchase order table with columns: Tax Exempt?, Line-Sch, Item/Description, Tax Exempt ID: Mfg ID, Quantity, UOM, Replenishment Option: Standard, PO Price, Extended Amt, Due Date. Includes a total row for Schedule Total and Total PO Amount.

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000874	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016071  
AllofE Solutions  
2510 W 6th St  
Lawrence KS 66049  
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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      AllofE\_AY24 Monthly                      1.00    EA                      5000.00      5000.00      09/20/2023

**Schedule Total**                      5000.00

**Total PO Amount**                      5000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000875	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001342  
 Fort Worth Club  
 306 W Seventh St  
 Fort Worth TX 76102  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	5240.91	5240.91	09/20/2023
<b>Schedule Total</b>							<u>5240.91</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">5240.91</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000876	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033432  
Evans,Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Medina

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch**     **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1	Coaching		1.00	EA	600.00	600.00	09/20/2023
-------	----------	--	------	----	--------	--------	------------

**Schedule Total**                      600.00

**Total PO Amount**                      600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000877	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Jayoung Kim

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	BP28184 MOLECULAR BIOLOGY GRADE ETHANO

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	136.71	136.71	09/20/2023

**Replenishment Option:** Standard

**Schedule Total** 136.71

**Total PO Amount** 136.71

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000879	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	D9779 DL-DITHIOTHREITOL, FOR MOLECULAR BIOLOG, DL-DITHIOTHREITOL, FOR MOLECULAR BIOLOG		1.00	EA	331.20	331.20	09/20/2023

**Schedule Total** 331.20

**Total PO Amount** 331.20

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000880	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	#50 HYDRION PAPER SGL RL PH1-12		1.00	PK	68.41	68.41	09/20/2023
<b>Schedule Total</b>							<u>68.41</u>	
	2 - 1	MSD1400250 GAUZE SPONGE 4X4 8PLY 200/PK		4.00	CS	97.65	390.60	09/20/2023
<b>Schedule Total</b>							<u>390.60</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">459.01</span>	

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000881	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ExoSAP-IT PCR Product Cleanup Reagent	2.00	EA	1966.00	3932.00	09/20/2023

**Schedule Total** 3932.00
**Total PO Amount** 3932.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000882	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	73328 PERFORMA SPIN COLUMNS		2.00	EA	118.00	236.00	09/20/2023
<b>Schedule Total</b>						<u>236.00</u>	
2 - 1	128930063B SMS LAB COAT L		2.00	CS	178.25	356.50	09/20/2023
<b>Schedule Total</b>						<u>356.50</u>	
3 - 1	128930063D SMS LAB COAT XXL		2.00	CS	181.91	363.82	09/20/2023
<b>Schedule Total</b>						<u>363.82</u>	
<b>Total PO Amount</b>						<u>956.32</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000883	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041988  
McMillan James Equipment  
Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY 24 Optinet Assurance Services McMillian James		1.00	EA	69324.16	69324.16	09/21/2023

**Schedule Total** 69324.16

**Total PO Amount** 69324.16

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000884	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
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

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      Service Form Request                      1.00    EA                      24000.00      24000.00      09/21/2023

**Schedule Total**                      24000.00

**Total PO Amount**                      24000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000885	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
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

**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	36000.00	36000.00	09/21/2023
<b>Schedule Total</b>					<u>36000.00</u>	
<b>Total PO Amount</b>					<u>36000.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000886	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
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

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      Service Form Request                      1.00    EA                      24000.00      24000.00      09/21/2023

**Schedule Total**                      24000.00

**Total PO Amount**                      24000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000887	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025620  
Midtown Medical Imaging  
750 12th Ave Ste 100  
Fort Worth TX 76104-2531  
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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	IC FY24 RAMIC		1.00	EA	700000.00	700000.00	09/21/2023
<b>Schedule Total</b>							<u>700000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">700000.00</span>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000888	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001887  
 Envigo Bioproducts Inc  
 3565 Paysphere Circle  
 Chicago IL 60674  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DR MICHAEL  
 GATCH

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Hsd:ND4 25-35 gramsDOB 8/11/23		50.00	EA	16.75	837.50	09/21/2023
<b>Schedule Total</b>						<u>837.50</u>	
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		2.00	EA	27.00	54.00	09/21/2023
<b>Schedule Total</b>						<u>54.00</u>	
3 - 1	Per Box Freight		2.00	EA	34.00	68.00	09/21/2023
<b>Schedule Total</b>						<u>68.00</u>	
4 - 1	nothing		1.00	EA	1.00	1.00	09/21/2023
<b>Schedule Total</b>						<u>1.00</u>	
<b>Total PO Amount</b>						<u>960.50</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000889	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**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	120000.00	120000.00	09/21/2023
<b>Schedule Total</b>					<u>120000.00</u>	
<b>Total PO Amount</b>					<u>120000.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000890	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002753  
Fred R White Company Inc  
1433 Parkwood Dr  
Carrollton TX 75007  
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

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      Service Form Request                      1.00    EA                      10005.00      10005.00      09/21/2023

**Schedule Total**                      10005.00

**Total PO Amount**                      10005.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000891	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**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	45000.00	45000.00	09/21/2023
<b>Schedule Total</b>					<u>45000.00</u>	
<b>Total PO Amount</b>					<u>45000.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000892	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Denise Inman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	23227 BCA PROTEIN ASSAY KIT		1.00	EA	150.76	150.76	09/21/2023
<b>Schedule Total</b>						<u>150.76</u>	
2 - 1	120638F2 RESERVOIR 10ML BULK WRAP		1.00	PK	38.62	38.62	09/21/2023
<b>Schedule Total</b>						<u>38.62</u>	
<b>Total PO Amount</b>						<u>189.38</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000893	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** James Calaway

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1326

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-01		1.00	EA	4684.20	4684.20	09/21/2023
<b>Schedule Total</b>						<u>4684.20</u>	
2 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-02		1.00	EA	69363.94	69363.94	09/21/2023
<b>Schedule Total</b>						<u>69363.94</u>	
3 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-03		1.00	EA	18054.62	18054.62	09/21/2023
<b>Schedule Total</b>						<u>18054.62</u>	
4 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-04		1.00	EA	14836.21	14836.21	09/21/2023
<b>Schedule Total</b>						<u>14836.21</u>	
5 - 1	REPLACE PO 168985 - Quote 3773 - Line 108 - AllSteel GD2TRT4296-S SDW C1- DA		1.00	EA	6177.82	6177.82	09/21/2023

**Authorized Signature**



# Purchase Order

**UNT Health Science Center**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000893	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** James Calaway

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1326

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						6177.82	
6 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-05		1.00	EA	246641.49	246641.49	09/21/2023
<b>Schedule Total</b>						246641.49	
7 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.03		1.00	EA	1794.54	1794.54	09/21/2023
<b>Schedule Total</b>						1794.54	
8 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.03A		1.00	EA	13392.48	13392.48	09/21/2023
<b>Schedule Total</b>						13392.48	
9 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.03B		1.00	EA	1551.66	1551.66	09/21/2023
<b>Schedule Total</b>						1551.66	
10 - 1	REPLACE PO 168985 -		1.00	EA	3622.44	3622.44	09/21/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000893	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** James Calaway

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1326

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.05						
					<b>Schedule Total</b>	<u>3622.44</u>	
11 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.06		1.00	EA	6752.80	6752.80	09/21/2023
					<b>Schedule Total</b>	<u>6752.80</u>	
12 - 1	REPLACE PO 168985 - Quote 3773 - Group T. 06 - AllSteel GD2TRT4284-S-SDW-C1- DA		1.00	EA	5907.42	5907.42	09/21/2023
					<b>Schedule Total</b>	<u>5907.42</u>	
13 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group Individual Items		1.00	EA	161010.58	161010.58	09/21/2023
					<b>Schedule Total</b>	<u>161010.58</u>	
14 - 1	REPLACE PO 168985 - Quote 3773 - Wilson Bauhaus Design Time - Billable after 2 Revisions		1.00	EA	3000.00	3000.00	09/21/2023
					<b>Schedule Total</b>	<u>3000.00</u>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000893	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** James Calaway

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1326

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
15 - 1	REPLACE PO 168985 - Quote 3773 - Project Management Services	1.00	EA	1200.00	1200.00	09/21/2023
<b>Schedule Total</b>					<u>1200.00</u>	
16 - 1	REPLACE PO 168985 - Quote 3773 - Delivery & Installation	1.00	EA	22113.15	22113.15	09/21/2023
<b>Schedule Total</b>					<u>22113.15</u>	
17 - 1	REPLACE PO 168985 - Quote 3773 - Line 31 - Allsteel GS6DCMT- 72-S Gun Desk Transaction Waterfall 72SS	1.00	EA	5143.74	5143.74	09/21/2023
<b>Schedule Total</b>					<u>5143.74</u>	
18 - 1	PO INCREASE #1 - TRIP FEE FOR 12 TABLES	1.00	EA	452.00	452.00	09/21/2023
<b>Schedule Total</b>					<u>452.00</u>	
<b>Total PO Amount</b>					<u>585699.09</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000894	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
SHI Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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 #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MNXP3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9" IPS (2732 x 2048) - space gray		1.00	EA	1031.63	1031.63	09/21/2023
<b>Schedule Total</b>						<u>1031.63</u>	
2 - 1	S7850LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 10.5-inch iPad Pro; 11-inch iPad Pro; 12.9-inch iPad Pro; 9.7-inch iPad Pro		1.00	EA	178.57	178.57	09/21/2023
<b>Schedule Total</b>						<u>178.57</u>	
3 - 1	MXNL2LL/A Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - US - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation, 6th generation)		1.00	EA	182.65	182.65	09/21/2023
<b>Schedule Total</b>						<u>182.65</u>	
<b>Total PO Amount</b>						<u>1392.85</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000895	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068403  
 System Biosciences LLC  
 PO Box 390  
 Palo Alto CA 94302-0390  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	NanoSight Particle Analysis Service		2.00	EA	300.00	600.00	09/21/2023
<b>Schedule Total</b>						600.00	
2 - 1	ExoCheck Custom Service		2.00	EA	445.00	890.00	09/21/2023
<b>Schedule Total</b>						890.00	
<b>Total PO Amount</b>						1490.00	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000896	<b>Date</b> 09-21-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** CLARK/PATEL

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	21705.00	21705.00	09/21/2023
<b>Schedule Total</b>							<u>21705.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">21705.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000897	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Qubit 1X dsDNA HS Assay Kit		1.00	EA	381.65	381.65	09/21/2023
-------	-----------------------------	--	------	----	--------	--------	------------

**Schedule Total**      381.65

**Total PO Amount**      381.65

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000898	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	94056810 FINN FLEX FLTR 1200UL S 960/CS		1.00	CS	278.71	278.71	09/21/2023

**Schedule Total** 278.71

**Total PO Amount** 278.71

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000899	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001558  
West Virginia University  
Research Corp  
Research Corporation  
One Waterfront Place 4th Fl  
PO Box 6001  
Morgantown WV 26506  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. DAVID  
SIDEROVSKI

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	125745.00	125745.00	09/21/2023
<b>Schedule Total</b>					<u>125745.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">125745.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000900	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** BUNNELL

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	SB2CCH81FISHERW 2IN HINGED CRYOFREZE BOX WHITE		10.00	EA	4.53	45.30	09/21/2023
<b>Schedule Total</b>						<u>45.30</u>	
2 - 1	431031 PIPET STER 10ML 0.1 GRAD 200/CS		1.00	CS	31.44	31.44	09/21/2023
<b>Schedule Total</b>						<u>31.44</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">76.74</span>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000901	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Elizabeth Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CD Rat Female 057-070 Days	12.00	EA	65.00	780.00	09/21/2023

**Schedule Total** 780.00

**Total PO Amount** 780.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000902	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA  
HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	miRNeasy Serum/Plasma Advanced Kit		1.00	EA	527.80	527.80	09/21/2023
<b>Schedule Total</b>							<u>527.80</u>	
<b>Total PO Amount</b>							<u>527.80</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000903	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033347  
Covington Consults  
Greywheel LLC  
12220 Juniper St.  
Overland Park KS 66209  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Covington_Greywheel_2 023_30k		1.00	EA	30000.00	30000.00	09/21/2023
<b>Schedule Total</b>							<u>30000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="30000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000906	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032346  
Neuro Physical Recovery  
Inc  
6913 Camp Bowie Blvd  
#177  
Fort Worth TX 76116-7169  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cheryell Williams-  
Price

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SRF - Physical Health Equipment Lease		1.00	EA	4000.00	4000.00	09/21/2023
<b>Schedule Total</b>							<u>4000.00</u>	
<b>Total PO Amount</b>							<u>4000.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000907	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032342  
Conti Levitz LLC  
6913 Camp Bowie Blvd #  
157  
Fort Worth TX 76116  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cheryell Williams-  
Price

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SRF Physical Health Lease		1.00	EA	31232.00	31232.00	09/21/2023
<b>Schedule Total</b>							<u>31232.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">31232.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000908	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018492  
Catalyst Health Group  
8277 Belleview Dr  
Plano TX 75024-0358  
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

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      Service Form Request                      1.00    EA                      176796.00    176796.00    09/21/2023

**Schedule Total**                      176796.00

**Total PO Amount**                      176796.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000909	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028321  
Nilkanth Healthcare LLC  
14032 Nacogdoches Rd  
San Antonio TX 78207  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      Service Form Request                      1.00    EA                      600.00              600.00      09/21/2023

**Schedule Total**                      600.00

**Total PO Amount**                      600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000910	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003579  
Robison,Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	1200.00	1200.00	09/21/2023
<b>Schedule Total</b>							<u>1200.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1200.00</span>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000911	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Marcy  
Butler/Taegun Kwon

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0040

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

1 - 1	CrossLab Silver		1.00	EA	5520.00	5520.00	09/22/2023
-------	-----------------	--	------	----	---------	---------	------------

**Schedule Total** 5520.00

**Total PO Amount** 5520.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000912	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036052  
Earl, James  
6266 Salem Cir #213  
Fort Worth TX 76132  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Gonzalez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0035

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

1 - 1	Earl, James	1.00	EA	1500.00	1500.00	09/22/2023
-------	-------------	------	----	---------	---------	------------

**Schedule Total** 1500.00

**Total PO Amount** 1500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000913	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** ortega

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	P175425ML TWEEN R 80 VISCOUS LIQUID

**Tax Exempt ID:**  
Mfg ID

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA		48.00	48.00	09/22/2023

**Schedule Total** 48.00

**Total PO Amount** 48.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000914	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013519  
 Baylor College of Medicine  
 One Baylor Plaza  
 Houston TX 77030-3411  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jessica Medina

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Clone expansion (up to 3 clones for Chimera Production, CP)		1.00	EA	1080.00	1080.00	09/22/2023
<b>Schedule Total</b>							<u>1080.00</u>	
	2 - 1	2 clone ES Cell Injection (TGT, R26, or CP)		1.00	EA	4680.00	4680.00	09/22/2023
<b>Schedule Total</b>							<u>4680.00</u>	
	3 - 1	Export and Tissue Collection charges		1.00	EA	300.00	300.00	09/22/2023
<b>Schedule Total</b>							<u>300.00</u>	
	4 - 1	Extended Housing		1.00	EA	165.00	165.00	09/22/2023
<b>Schedule Total</b>							<u>165.00</u>	
	5 - 1	(charge) JAX FVB donor purchase		1.00	EA	504.40	504.40	09/22/2023
<b>Schedule Total</b>							<u>504.40</u>	
<b>Total PO Amount</b>							<u>6729.40</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000915	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013997  
University of Texas at  
Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Coleen  
Franckowiak

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	30842.01	30842.01	09/22/2023
<b>Schedule Total</b>							<u>30842.01</u>	
<b>Total PO Amount</b>							<u>30842.01</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000916	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000058916  
 Springshare LLC  
 801 Brickell Ave Ste 900  
 Miami FL 33131  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Library subscription to LibGuides and LibAnswers		1.00	EA	4701.00	4701.00	09/22/2023
<b>Schedule Total</b>							<u>4701.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4701.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000917	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000560  
Journal of Visualized  
Experiments  
MyJoVE Corporation  
One Alewife Center Ste 200  
Cambridge MA 02140  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Annual library subscription to modules within Journal of Visualized Experiments (JoVE)		1.00	EA	15913.50	15913.50	09/22/2023

**Schedule Total** 15913.50

**Total PO Amount** 15913.50

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000918	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>
1 - 1	Q85084 SANI-CLOTH GERM WPE XL 65/PK	

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	CS	77.98	77.98	09/22/2023

**Schedule Total** 77.98

**Total PO Amount** 77.98

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000919	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 000008144  
Comark Direct  
507 South Main St  
Fort Worth TX 76104-2409  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Comark Direct		1.00	EA	12855.64	12855.64	09/22/2023
<b>Schedule Total</b>						<u>12855.64</u>	
<b>Total PO Amount</b>						<u>12855.64</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000920	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002155  
SPBS Inc  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX TX  
75028  
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

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	15000.00	15000.00	09/25/2023
<b>Schedule Total</b>						<u>15000.00</u>	
<b>Total PO Amount</b>						<u>15000.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000921	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	D6429 DULBECCO'S MODIFIED EAGLE'S MEDIUM - HIG, DULBECCO'S MODIFIED EAGLE'S MEDIUM - HIG		4.00	EA	4.76	19.04	09/22/2023
-------	--	--	------	----	------	-------	------------

**Schedule Total**                      19.04

**Total PO Amount**                      19.04

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000922	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036174  
 Jackson Laboratory  
 610 Main Street  
 Bar Harbor ME 04609-1526  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Wei Zhang

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	C57BL/6L Male Mice, Strain 000664, Age 14 weeks.		10.00	EA	61.43	614.30	09/22/2023
<b>Schedule Total</b>							<u>614.30</u>	
	2 - 1	Crates		2.00	EA	16.75	33.50	09/22/2023
<b>Schedule Total</b>							<u>33.50</u>	
	3 - 1	Freight		1.00	EA	132.00	132.00	09/22/2023
<b>Schedule Total</b>							<u>132.00</u>	
<b>Total PO Amount</b>							<u>779.80</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000923	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR MICHAEL  
FORSTER

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Hsd:SD 290-32 Grams		34.00	EA	50.37	1712.58	09/22/2023
<b>Schedule Total</b>						<u>1712.58</u>	
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		6.00	EA	27.00	162.00	09/22/2023
<b>Schedule Total</b>						<u>162.00</u>	
3 - 1	Per Box Freight		6.00	EA	34.00	204.00	09/22/2023
<b>Schedule Total</b>						<u>204.00</u>	
<b>Total PO Amount</b>						<u>2078.58</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000924	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002838  
Meso Scale Discovery  
1601 Research Blvd  
Rockville MD 20850-3173  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**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

**TCM Contract #:** 2024-0023

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MSD_Quickplex Service Agreement	1.00	EA	19200.00	19200.00	09/22/2023

**Schedule Total** 19200.00

**Total PO Amount** 19200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000925	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Romero/RP20113_Subject Cash		1.00	EA	2000.00	2000.00	09/22/2023
<b>Schedule Total</b>							<u>2000.00</u>	
<b>Total PO Amount</b>							<u>2000.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000926	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Denise Inman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	RP001 REPLEX MODULE		1.00	EA	113.00	113.00	09/22/2023
-------	------------------------	--	------	----	--------	--------	------------

**Schedule Total**      113.00

**Total PO Amount**      113.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000927	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** UNTS TCM 2024-0087

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	UNTHSC RES Vivarium - JOC Job Order - Asbestos Survey Services		1.00	EA	1570.00	1570.00	09/25/2023
<b>Schedule Total</b>						<u>1570.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	50.40	50.40	09/25/2023
<b>Schedule Total</b>						<u>50.40</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/25/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<u>1620.41</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000928	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** mathis

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	mice		10.00	EA	39.59	395.90	09/25/2023
<b>Schedule Total</b>							<u>395.90</u>	
	2 - 1	freight		1.00	EA	76.00	76.00	09/25/2023
<b>Schedule Total</b>							<u>76.00</u>	
	3 - 1	crates		1.00	EA	13.00	13.00	09/25/2023
<b>Schedule Total</b>							<u>13.00</u>	
<b>Total PO Amount</b>							<u>484.90</u>	

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000929	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	PROX1 Polyclonal Antibody

**Tax Exempt ID:**  
 Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	362.00	362.00	09/25/2023

**Replenishment Option:** Standard

**Schedule Total** 362.00
**Total PO Amount** 362.00

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000930	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
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

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      Service Form Request                      1.00    EA                      1038000.00    1038000.00    09/25/2023

**Schedule Total**                      1038000.00

**Total PO Amount**                      1038000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000931	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025215  
Quality Sterilizer Services  
Inc  
9540 Garland Rd Ste 381-  
384  
Dallas TX 75218-5004  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reassembly and setup of Lynx washer brought from UNT, at CBH.		1.00	EA	17800.00	17800.00	09/25/2023
<b>Schedule Total</b>							<u>17800.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">17800.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000932	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Schaefer - Brand Awareness		1.00	EA	675000.00	675000.00	09/25/2023
<b>Schedule Total</b>							<u>675000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">675000.00</span>	

Authorized Signature

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000933	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026768  
 Perrone RX LLC  
 3923 Benbrook Hwy  
 Fort Worth TX 76116-7802  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Perrone_9-13-2023		1.00	EA	20000.00	20000.00	09/25/2023
<b>Schedule Total</b>						<u>20000.00</u>	
<b>Total PO Amount</b>						<u>20000.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000934	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003192  
Communication Concepts  
4216 Hahn Blvd  
Haltom City TX 76117-1711  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Communication Concepts Sprinkler Maintenance		1.00	EA	11475.00	11475.00	09/25/2023
<b>Schedule Total</b>							<u>11475.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">11475.00</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000935	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028642  
Locke Construction  
Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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 #:** 2024-0052

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNTHSC HP 2nd Floor Exam Room Renovation - General Construction Agreement	1.00	EA	334534.47	334534.47	09/25/2023
<b>Schedule Total</b>					<u>334534.47</u>	
2 - 1	Payment & Performance Bonds	1.00	EA	9839.25	9839.25	09/25/2023
<b>Schedule Total</b>					<u>9839.25</u>	
3 - 1	Pending Change Orders	1.00	EA	0.01	0.01	09/25/2023
<b>Schedule Total</b>					<u>0.01</u>	
<b>Total PO Amount</b>					<u>344373.73</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000936	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**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	250000.00	250000.00	09/25/2023
<b>Schedule Total</b>					<u>250000.00</u>	
<b>Total PO Amount</b>					<u>250000.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000937	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034308  
AT&T Mobility National  
Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Library Hotspots Open PO FY24		1.00	EA	13105.40	13105.40	09/25/2023
<b>Schedule Total</b>							<u>13105.40</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">13105.40</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000938	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** 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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      DMEM/F-12, HEPES                      1.00    CS                      387.00                      387.00      09/25/2023

**Schedule Total**                      387.00

**Total PO Amount**                      387.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000939	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010576  
Research Foundation for  
SUNY  
Attn: Cash Receipt  
Department  
PO Box 9  
Albany NY 12201-0009  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Xiaowei Dong

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      Subcontract      1.00      EA      8018.00      8018.00      09/25/2023

**Schedule Total**      8018.00

**Total PO Amount**      8018.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000940	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Leonor Acevedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	eDP Flex Cable with Integrated Cowling		3.00	EA	9.00	27.00	09/25/2023
<b>Schedule Total</b>						<u>27.00</u>	
2 - 1	Trackpad Flex Cable		3.00	EA	9.00	27.00	09/25/2023
<b>Schedule Total</b>						<u>27.00</u>	
3 - 1	Audio Board Flex Assembly		4.00	EA	12.00	48.00	09/25/2023
<b>Schedule Total</b>						<u>48.00</u>	
4 - 1	I/O Board		6.00	EA	12.00	72.00	09/25/2023
<b>Schedule Total</b>						<u>72.00</u>	
5 - 1	USB-C to USB-C charge cable		30.00	EA	14.40	432.00	09/25/2023
<b>Schedule Total</b>						<u>432.00</u>	
6 - 1	BMU Signal Flex Cable		3.00	EA	15.00	45.00	09/25/2023
<b>Schedule Total</b>						<u>45.00</u>	
7 - 1	Fan		3.00	EA	15.00	45.00	09/25/2023
<b>Schedule Total</b>						<u>45.00</u>	
8 - 1	Rear Vent/Antenna Module		3.00	EA	15.00	45.00	09/25/2023
<b>Schedule Total</b>						<u>45.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000940	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000006715  
 Apple Computer Inc  
 PO Box 846095  
 Dallas TX 75284-6095  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
9 - 1	Heat Sink Kit		3.00	EA	29.00	87.00	09/25/2023
<b>Schedule Total</b>						<u>87.00</u>	
10 - 1	Speakers, Left and Right, Pair		3.00	EA	29.00	87.00	09/25/2023
<b>Schedule Total</b>						<u>87.00</u>	
11 - 1	Display Flex Cable		5.00	EA	45.00	225.00	09/25/2023
<b>Schedule Total</b>						<u>225.00</u>	
12 - 1	USB-C 61W Power Adapter		3.00	EA	53.10	159.30	09/25/2023
<b>Schedule Total</b>						<u>159.30</u>	
13 - 1	Touch ID Board		50.00	EA	60.72	3036.00	09/25/2023
<b>Schedule Total</b>						<u>3036.00</u>	
14 - 1	Bottom Case		5.00	EA	78.32	391.60	09/25/2023
<b>Schedule Total</b>						<u>391.60</u>	
15 - 1	Trackpad		10.00	EA	78.32	783.20	09/25/2023
<b>Schedule Total</b>						<u>783.20</u>	
16 - 1	Top Case Assembly with Battery - 149.25		15.00	EA	149.25	2238.75	09/25/2023

**Authorized Signature**



# Purchase Order

**UNT Health Science Center**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000940	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 000006715  
 Apple Computer Inc  
 PO Box 846095  
 Dallas TX 75284-6095  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>2238.75</u>	
	17 - 1	Top Case Assembly with Battery - 186.75		10.00	EA	186.75	1867.50	09/25/2023
						<b>Schedule Total</b>	<u>1867.50</u>	
	18 - 1	Top Case Assembly with Battery - 307.12		20.00	EA	307.12	6142.40	09/25/2023
						<b>Schedule Total</b>	<u>6142.40</u>	
	19 - 1	Logic Board with Integrated Graphics - 351.12		15.00	EA	351.12	5266.80	09/25/2023
						<b>Schedule Total</b>	<u>5266.80</u>	
	20 - 1	Display Assembly		70.00	EA	439.12	30738.40	09/25/2023
						<b>Schedule Total</b>	<u>30738.40</u>	
	21 - 1	Logic Board with Integrated Graphics - 439.12		20.00	EA	439.12	8782.40	09/25/2023
						<b>Schedule Total</b>	<u>8782.40</u>	
	22 - 1	Top Case Assembly with Battery		30.00	EA	439.12	13173.60	09/25/2023
						<b>Schedule Total</b>	<u>13173.60</u>	
						<b>Total PO Amount</b>	<u>73719.95</u>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000941	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY2024 Blanket PO- Printer Leases		1.00	EA	16241.52	16241.52	09/25/2023
<b>Schedule Total</b>							<u>16241.52</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">16241.52</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000942	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	INF MethylationEPIC V2.0 Kit		10.00	EA	7904.00	79040.00	09/25/2023
<b>Schedule Total</b>							<u>79040.00</u>	
	2 - 1	Shipping		1.00	EA	2371.20	2371.20	09/25/2023
<b>Schedule Total</b>							<u>2371.20</u>	
<b>Total PO Amount</b>							<u>81411.20</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000943	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000054667  
 Illumina Inc  
 5200 Illumina Way  
 San Diego CA 92122  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Infinium Global Screening Array-24 v3.0 Kit		8.00	EA	2323.70	18589.60	09/25/2023
<b>Schedule Total</b>							<u>18589.60</u>	
	2 - 1	Shipping for the Infinium Global Screening Array-24 v3.0 Kit		1.00	EA	1115.38	1115.38	09/25/2023
<b>Schedule Total</b>							<u>1115.38</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">19704.98</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000944	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031095  
Ellman,Glen E  
PO Box 126081  
Benbrook TX 76126  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	Glen Ellman - SHP Workforce

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	270.00	270.00	09/26/2023

Replenishment Option: Standard

**Schedule Total** 270.00

**Total PO Amount** 270.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000945	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kasey Anderson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	Brinks Inc 23-24

**Tax Exempt ID:  
Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	10200.00	10200.00	09/26/2023

**Replenishment Option: Standard**

**Schedule Total** 10200.00

**Total PO Amount** 10200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000946	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074885  
Educational Computer  
Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-  
5870  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kasey Anderson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	Educational Computer System Inc	

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
----------	-----	--	--------------	----------

**Schedule Total** 20000.04

**Total PO Amount** 20000.04

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000947	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001342  
Fort Worth Club  
306 W Seventh St  
Fort Worth TX 76102  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kimberly Williams    **Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	250.00	250.00	09/26/2023
<b>Schedule Total</b>							<u>250.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">250.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000948	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Wendy Landon

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	EAB Yr 4 Advisory services		1.00	EA	124200.00	124200.00	09/26/2023
<b>Schedule Total</b>							<u>124200.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">124200.00</span>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000949	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Mary Findley

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440 With 16GB HSC's Image		5.00	EA	1550.00	7750.00	09/26/2023
<b>Schedule Total</b>						<u>7750.00</u>	
2 - 1	Dell Dock- WD19S 130w Power Delivery 180w Power Supply		2.00	EA	195.00	390.00	09/26/2023
<b>Schedule Total</b>						<u>390.00</u>	
3 - 1	Dell 24 Monitor - P2422H		8.00	EA	180.00	1440.00	09/26/2023
<b>Schedule Total</b>						<u>1440.00</u>	
4 - 1	Dell Pro Wireless Keyboard & Mouse - KM5221W		2.00	EA	40.99	81.98	09/26/2023
<b>Schedule Total</b>						<u>81.98</u>	
<b>Total PO Amount</b>						<u>9661.98</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000950	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Library

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Z18L000PN CTO MBA M2 8C 10C GPU 16GB256GB 35W SPACE GRAY NON CANCELLABL			1.00	EA		1417.48	1417.48	09/26/2023
<b>Schedule Total</b>									<u>1417.48</u>	
	2 - 1	SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)			1.00	EA		178.57	178.57	09/26/2023
<b>Schedule Total</b>									<u>178.57</u>	
<b>Total PO Amount</b>									<u>1596.05</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000951	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Human Metabolic LuminexPerformance Premixed Kit		12.00	EA	1308.80	15705.60	09/26/2023
<b>Schedule Total</b>							<u>15705.60</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">15705.60</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000952	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030862  
Shanghai ChemPartner Co  
Ltd  
3F Block A 2829 JinKe Rd  
Zhangliang Hi-Tech POark  
Pudong New Area  
Shanghai 201203  
China

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. LASZLO  
PROKAI

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0051

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DHED (10 grams)	10.00	G	500.00	5000.00	09/26/2023
<b>Schedule Total</b>					<u>5000.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">5000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000953	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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 #:** HSC CONTRACT #2023-1189

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EAB Professional Services		1.00	EA	598455.00	598455.00	09/26/2023
<b>Schedule Total</b>						<u>598455.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">598455.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000954	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** ORTEGA

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	PHL8570510MG CANNABIDIOL 10MG

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	272.39	272.39	09/26/2023

**Replenishment Option:** Standard

**Schedule Total** 272.39

**Total PO Amount** 272.39

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000955	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	Z1377 SODIUM CHLORIDE 0. SOLN USP	

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
2.00	CS	95.17	190.34	09/26/2023

**Schedule Total** 190.34

**Total PO Amount** 190.34

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000956	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037265  
Aranda-Naranjo,Barbara  
14720 Homecrest Rd  
Silver Spring MD 20906  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cameka Wilkins

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0941

**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	3500.00	3500.00	09/26/2023
<b>Schedule Total</b>					<u>3500.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">3500.00</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000957	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000050711  
Southern Association of  
Colleges  
and Schools Commission  
on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cameka Wilkins

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**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	4420.62	4420.62	09/26/2023
<b>Schedule Total</b>					<u>4420.62</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">4420.62</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000958	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Elizabeth Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		2.00	EA	37.02	74.04	09/26/2023
<b>Schedule Total</b>							<u>74.04</u>	
	2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230		2.00	CYL	112.39	224.78	09/26/2023
<b>Schedule Total</b>							<u>224.78</u>	
<b>Total PO Amount</b>							<u>298.82</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000959	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Marcy  
Butler/Taegun Kwon

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Illumina® Stranded Total RNA Prep, Ligation with Ribo- Zero Plus (96 Samples)		1.00	EA	7312.50	7312.50	09/26/2023
<b>Schedule Total</b>							<u>7312.50</u>	
	2 - 1	Shipping		1.00	EA	438.75	438.75	09/26/2023
<b>Schedule Total</b>							<u>438.75</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7751.25</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000960	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2020-0989

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SW Elevator Repair #26	1.00	EA	3605.00	3605.00	09/26/2023

**Schedule Total** 3605.00

**Total PO Amount** 3605.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000961	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037265  
Aranda-Naranjo,Barbara  
14720 Homecrest Rd  
Silver Spring MD 20906  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Wendy Landon

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0013

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Services Aranda Naranjo PSA Fall 2023	1.00	EA	50000.00	50000.00	09/26/2023
<b>Schedule Total</b>					<u>50000.00</u>	
2 - 1	Travel Aranda Naranjo PSA Fall 2023	1.00	EA	20000.00	20000.00	09/26/2023
<b>Schedule Total</b>					<u>20000.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">70000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000962	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023541  
Roach,James M  
503 Timber Lake Way  
Southlake TX 76092  
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

**TCM Contract #:** 2024-0084

**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	1500.00	1500.00	09/26/2023
<b>Schedule Total</b>					<u>1500.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">1500.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000963	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	986701 VIAL SCINT 20ML HDPE 500/CS		1.00	CS	108.15	108.15	09/26/2023
<b>Schedule Total</b>						<u>108.15</u>	
2 - 1	F25132 TRGT SYR FLT17MM NY. 20UM 100PK		1.00	PK	181.09	181.09	09/26/2023
<b>Schedule Total</b>						<u>181.09</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">289.24</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000964	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Melissa Henson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Cylinder usage charge		4.00	EA	14.86	59.44	09/26/2023
<b>Schedule Total</b>						<u>59.44</u>	
2 - 1	CO2 Medical Grade Size E		4.00	EA	11.80	47.20	09/26/2023
<b>Schedule Total</b>						<u>47.20</u>	
<b>Total PO Amount</b>						<u>106.64</u>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000965	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003161  
 Research Products  
 International  
 410 E Business Center Dr  
 Mt Prospect IL 60056  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Bovine Serum Albumin Solution, 20mg/ml,5ML		2.00	EA	110.50	221.00	09/26/2023
<b>Schedule Total</b>						<u>221.00</u>	
2 - 1	Microscope Slides, Ground Edge, Safety Corner, Lilac, 1440/cs		1.00	EA	175.72	175.72	09/26/2023
<b>Schedule Total</b>						<u>175.72</u>	
3 - 1	Shipping		1.00	EA	16.43	16.43	09/26/2023
<b>Schedule Total</b>						<u>16.43</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">413.15</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000966	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002155  
SPBS Inc  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX TX  
75028  
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
1 - 1	Service Form Request

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	6000.00	6000.00	09/27/2023

**Replenishment Option:** Standard

**Schedule Total** 6000.00

**Total PO Amount** 6000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000967	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      Service Form Request                      1.00    EA                      6240.00      6240.00      09/27/2023

**Schedule Total**                      6240.00

**Total PO Amount**                      6240.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000968	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

TCM Contract #: 2023-1026

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	178883 FLASK 175CM2 FILTER CAP 32/CS		2.00	CS	105.55	211.10	09/27/2023
<b>Schedule Total</b>						<u>211.10</u>	
2 - 1	BSH10015 BLOCK 15 X 1.5ML		1.00	EA	80.31	80.31	09/27/2023
<b>Schedule Total</b>						<u>80.31</u>	
3 - 1	BSH10005 BLOCK 24 X 0.5ML		1.00	EA	80.31	80.31	09/27/2023
<b>Schedule Total</b>						<u>80.31</u>	
4 - 1	615090040 ETHYL ALCHL ABSOLU 200 P 4L		1.00	CS	465.92	465.92	09/27/2023
<b>Schedule Total</b>						<u>465.92</u>	
5 - 1	3412 TC INSRT 6WL 24.5MM . 4UM 24/CS		4.00	CS	147.15	588.60	09/27/2023
<b>Schedule Total</b>						<u>588.60</u>	
6 - 1	23221 BCA REAGENT A		1.00	EA	89.15	89.15	09/27/2023
<b>Schedule Total</b>						<u>89.15</u>	
<b>Total PO Amount</b>						<u>1515.39</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000969	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		2.00	EA		17.01	34.02	09/27/2023
<b>Schedule Total</b>								<u>34.02</u>	
	2 - 1	USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200 **MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.**		2.00	CYL		119.08	238.16	09/27/2023
<b>Schedule Total</b>								<u>238.16</u>	
<b>Total PO Amount</b>								<span style="border: 1px solid black; padding: 2px;">272.18</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000970	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
 Charles River Laboratories  
 Inc  
 251 Ballardvale Street  
 Wilmington MA 01887  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DR 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Male BN RAT 56-62* Days RAT - Cohort Order		10.00	EA	98.92	989.20	09/27/2023
						<b>Schedule Total</b>	<u>989.20</u>	
	2 - 1	CASTRATE		1.00	EA	344.50	344.50	09/27/2023
						<b>Schedule Total</b>	<u>344.50</u>	
	3 - 1	Freight		1.00	EA	116.10	116.10	09/27/2023
						<b>Schedule Total</b>	<u>116.10</u>	
	4 - 1	Crates		1.00	EA	53.20	53.20	09/27/2023
						<b>Schedule Total</b>	<u>53.20</u>	
	5 - 1	Female BN RAT 56-62* Days RAT - Cohort Order		10.00	EA	106.67	1066.70	09/27/2023
						<b>Schedule Total</b>	<u>1066.70</u>	
	6 - 1	OVARIEX		1.00	EA	375.50	375.50	09/27/2023
						<b>Schedule Total</b>	<u>375.50</u>	
	7 - 1	Freight for females		1.00	EA	116.10	116.10	09/27/2023
						<b>Schedule Total</b>	<u>116.10</u>	
	8 - 1	Crates for females		1.00	EA	53.20	53.20	09/27/2023
						<b>Schedule Total</b>	<u>53.20</u>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000970	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
 Charles River Laboratories  
 Inc  
 251 Ballardvale Street  
 Wilmington MA 01887  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DR 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

**Tax Exempt?**
**Line- Item/Description**  
**Sch**
**Tax Exempt ID:**  
**Mfg ID**
**Quantity UOM**
**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**
**Total PO Amount** 3114.50

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000971	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Rebecca  
Cunningham

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1315

**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 Agreement for Optima	1.00	EA	4410.45	4410.45	09/27/2023

**Schedule Total** 4410.45

**Total PO Amount** 4410.45

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000972	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034726  
Waters Technologies  
Corporation  
34 Maple St  
Milford MA 01757  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr.Xiaowei Dong

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      SQD 2 System    1.00    EA                      120216.71      120216.71      09/27/2023

**Schedule Total**    120216.71

**Total PO Amount**    120216.71

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000973	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cheryl Bryant

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      Cylinder Fee      1.00      EA      37.02      37.02      09/27/2023

**Schedule Total**      37.02

2 - 1      INDUSTRIAL GRADE  
LIQUID NITROGEN Size:  
230LT22      1.00      CYL      112.39      112.39      09/27/2023

**Schedule Total**      112.39

**Total PO Amount**      149.41

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000974	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039383  
PRECISION SA  
6 Ave 29-03 Zona 11  
Centro Comercial G&T  
Guatemala Ciudad GU  
01011  
Guatemala

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Wendy Rounsley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MICROSCOPE, MODEL DM3000 WITH LED LIGHTING, WITH LEICA FLEXACAM C3 DIGITAL CAMERA, WITH DELL COMPUTER, WITH MONITOR AND UPS		1.00	EA	75524.60	75524.60	09/27/2023

**Schedule Total** 75524.60

**Total PO Amount** 75524.60

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000975	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002516  
FORVIS LLP  
PO Box 602828  
Charlotte NC 28260-2828  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Steven Sutton

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      Service Form Request                      1.00    EA                      26000.00      26000.00      09/27/2023

**Schedule Total**                      26000.00

**Total PO Amount**                      26000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000976	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026485  
Werfen USA LLC  
180 Hartwell Rd  
Bedford MA 01730  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	BG/ISE/GL/COOX 300 Test GEM4000 PAK 30DAY

**Tax Exempt ID:**  
Mfg ID

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
3.00	EA	3400.00	10200.00	09/27/2023	

**Schedule Total** 10200.00

**Total PO Amount** 10200.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000977	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BRUCE  
 BUNNELL

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

TCM Contract #: 2023-1026

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	431031 PIPET STER 10ML 0.1 GRAD 200/CS		1.00	CS	31.44	31.44	09/27/2023

**Schedule Total** 31.44

**Total PO Amount** 31.44

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000978	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** NIRUPAMA

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	SH30261.01 DMEM/F12 WITH NA PYR 500ML		2.00	EA	35.82	71.64	09/27/2023
<b>Schedule Total</b>							<u>71.64</u>	
	2 - 1	HY1040425MG VORASIDENIB 5MG		1.00	EA	157.50	157.50	09/27/2023
<b>Schedule Total</b>							<u>157.50</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">229.14</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000979	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Romero_Cash Request AHA		1.00	EA	3000.00	3000.00	09/27/2023
<b>Schedule Total</b>							<u>3000.00</u>	
<b>Total PO Amount</b>							<u>3000.00</u>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000980	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033432  
Evans,Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joycelyn Bryant

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      Service Form Request                      1.00    EA                      600.00              600.00      09/27/2023

**Schedule Total**                      600.00

**Total PO Amount**                      600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000981	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Marcy  
Butler/Taegun Kwon

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard  
PO Price    **Extended Amt**

**Quantity**    **UOM**    **Due Date**

1 - 1	50675580 HIGH SENSITIVITY RNA SCREENTAP		2.00	EA	95.00	190.00	09/27/2023
-------	---	--	------	----	-------	--------	------------

**Schedule Total**    190.00

**Total PO Amount**    190.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000982	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033432  
Evans,Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joycelyn Bryant

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      Service Form Request                      1.00    EA                      600.00                      600.00                      09/27/2023

**Schedule Total**                      600.00

**Total PO Amount**                      600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000983	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004295  
 Transwestern Commercial  
 Services  
 2300 North Field St Ste  
 2000  
 Dallas TX 75201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Misten Milligan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2022-0162A

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Requisition	1.00	EA	10656.56	10656.56	09/27/2023
<b>Schedule Total</b>					<u>10656.56</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">10656.56</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000984	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038533  
TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Mary Findley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      TOBGNE Spring Fees                      1.00    EA                      100.00                      100.00                      09/27/2023

**Schedule Total**                      100.00

**Total PO Amount**                      100.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000985	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001356  
Diggs,Chiana  
3717 Glassenberry St  
Fort Worth TX 76244  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      Etiquette      1.00    EA      350.00      350.00      09/27/2023

**Schedule Total**      350.00

**Total PO Amount**      350.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000986	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033334  
 Terason Teratech Corp  
 77-79 Terrace Hall Ave  
 Burlington MA 01803  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	USmart Ultrasound part 10-3258		1.00	EA	43837.00	43837.00	09/27/2023
<b>Schedule Total</b>						<u>43837.00</u>	
2 - 1	Shipping and Handling		1.00	EA	375.00	375.00	09/27/2023
<b>Schedule Total</b>						<u>375.00</u>	
<b>Total PO Amount</b>						<u>44212.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000987	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027197  
DFW Community Health  
Worker Association  
PO Box 232  
Arlington TX 76004-0232  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Veronica Chavez-  
Rodriguez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	4208.33	4208.33	09/27/2023
<b>Schedule Total</b>							<u>4208.33</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4208.33</span>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000988	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
 Charles River Laboratories  
 Inc  
 251 Ballardvale Street  
 Wilmington MA 01887  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DR RAGHU  
 KRISHNAMOORTHY

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CD Rat Female Timed Preg Day 17		2.00	EA	222.43	444.86	09/27/2023
<b>Schedule Total</b>						<u>444.86</u>	
2 - 1	Freight		1.00	EA	58.05	58.05	09/27/2023
<b>Schedule Total</b>						<u>58.05</u>	
3 - 1	Crates		1.00	EA	26.60	26.60	09/27/2023
<b>Schedule Total</b>						<u>26.60</u>	
<b>Total PO Amount</b>						<u>529.51</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000989	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Jayoung Kim

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	431464U FLASK 75CM2 U-SHAPE VENT 100CS	

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
2.00	CS	145.00	290.00	09/27/2023

**Schedule Total** 290.00

**Total PO Amount** 290.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000990	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Zayra Hernandez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>					
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	CD-1 Mouse Female 038-049 Days		100.00	EA	9.89	989.00	09/27/2023
<b>Schedule Total</b>						<u>989.00</u>	
2 - 1	Freight Fee per Crate		3.00	EA	58.05	174.15	09/27/2023
<b>Schedule Total</b>						<u>174.15</u>	
3 - 1	Standard Crates		3.00	EA	26.60	79.80	09/27/2023
<b>Schedule Total</b>						<u>79.80</u>	
<b>Total PO Amount</b>						<u>1242.95</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000991	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
 Charles River Laboratories  
 Inc  
 251 Ballardvale Street  
 Wilmington MA 01887  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Zayra Hernandez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>					
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	SAS SD Rat Male 0251- 0275 Grams		6.00	EA	67.23	403.38	09/27/2023
<b>Schedule Total</b>						<u>403.38</u>	
2 - 1	Freight Fee per Crate		2.00	EA	58.05	116.10	09/27/2023
<b>Schedule Total</b>						<u>116.10</u>	
3 - 1	Standard Crates		2.00	EA	26.60	53.20	09/27/2023
<b>Schedule Total</b>						<u>53.20</u>	
<b>Total PO Amount</b>						<u>572.68</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000992	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kay Trinh

**Bill To:** UNT System Business Service Center  
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	Thick Blot Filter Paper Precut 7-5 x 10 cm - Pkg of 50 7-5 x 10 cm absorbent filter paper for use with Mini Trans-Blot cassette		2.00	EA	54.40	108.80	09/27/2023
<b>Schedule Total</b>						<u>108.80</u>	
2 - 1	Precision Plus Protein Dual Color Standards 500 ul - 500 mul mixture of 10 recombinant proteins 10-250 kD 8 blue-stained bands and 2 pink reference bands 25 and 75 kD 50 applications		1.00	EA	141.95	141.95	09/27/2023
<b>Schedule Total</b>						<u>141.95</u>	
3 - 1	4-20- Mini-PROTEAN TGX Precast Protein Gels 15-well 15 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells		3.00	EA	119.85	359.55	09/27/2023
<b>Schedule Total</b>						<u>359.55</u>	
<b>Total PO Amount</b>						<u>610.30</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000993	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014427  
Cabell Publishing Inc  
PO Box 5428  
Beaumont TX 77726  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cabell's directories of HealthSet and Predatory Reports		1.00	EA	3858.75	3858.75	09/27/2023

**Schedule Total** 3858.75

**Total PO Amount** 3858.75

**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and various order details like Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/ Email, Currency.

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: 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

Main table with columns: Tax Exempt?, Line-Sch, Item/Description, Tax Exempt ID: Mfg ID, Quantity, UOM, Replenishment Option: Standard PO Price, Extended Amt, Due Date. Includes line items for EMD TOTE TRY PP and GLASS DISP BOX FLOOR.

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000995	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

**Tax Exempt?**

**Line-  
Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option: Standard**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1 3501  
VWR PETRI DISH 100X15  
MM CS500

2.00 CS

91.51

183.02

09/27/2023

**Schedule Total**

183.02

**Total PO Amount**

183.02

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000996	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027920  
PACIFIC BIOSCIENCES  
OF CALIFORNIA INC  
1305 O'Brien Dr  
Menlo Park CA 94025-1445  
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 #: 2024-0091

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Specially formulated AMPure PB beads supplied at 5 mL volume.		10.00	EA	344.00	3440.00	09/27/2023
<b>Schedule Total</b>						<u>3440.00</u>	
2 - 1	Reagents for binding sequencing polymerase to SMRTbell library. IncludesSequel II DNA internal control complex 3.2 and cleanup beads. Recommended forSMRTbell libraries 3 kb. Supports 24 reactions, up to 4 SMRT Cells 8M perreaction.		1.00	EA	1600.00	1600.00	09/27/2023
<b>Schedule Total</b>						<u>1600.00</u>	
3 - 1	The elution buffer supplied at 50 mL is used with the SMRTbell library templatepreparation and barcoding associated kits for workflows requiring additionalelution buffer and AMPure PB bead cleanup steps		1.00	EA	101.00	101.00	09/27/2023
<b>Schedule Total</b>						<u>101.00</u>	
4 - 1	Sequencing reagent plate supporting 4 SMRT Cells 8M		18.00	EA	848.00	15264.00	09/27/2023
<b>Schedule Total</b>						<u>15264.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000996	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027920  
PACIFIC BIOSCIENCES  
OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
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 #:** 2024-0091

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
5 - 1	Reagents for library preparation with SMRTbell adapter (24 samples). Includes SMRTbell cleanup beads and low TE buffer.	3.00	EA	1800.00	5400.00	09/27/2023

**Schedule Total** 5400.00

**Total PO Amount** 25805.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000997	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** 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 #: 2023-1025

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	SU-690-S NITRILE GLOVES SE P F SM 100PK 1000CS		1.00	CS	318.26	318.26	09/27/2023
<b>Schedule Total</b>						318.26	
2 - 1	SU-690-M GLOVE NITRILE P F TEXTURE M 100PK 1000CS		1.00	CS	318.26	318.26	09/27/2023
<b>Schedule Total</b>						318.26	
<b>Total PO Amount</b>						636.52	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000998	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Qubit Flex Assay Tube Strips		2.00	EA	245.00	490.00	09/27/2023
						<b>Schedule Total</b>	<u>490.00</u>	
	2 - 1	Qubit 1X dsDNA BR Assay		1.00	EA	381.65	381.65	09/27/2023
						<b>Schedule Total</b>	<u>381.65</u>	
	3 - 1	Qubit Protein Assay Kit		1.00	EA	123.65	123.65	09/27/2023
						<b>Schedule Total</b>	<u>123.65</u>	
	4 - 1	MicroAmp Optical Adhesive Film		1.00	EA	313.00	313.00	09/27/2023
						<b>Schedule Total</b>	<u>313.00</u>	
						<b>Total PO Amount</b>	<u>1308.30</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000999	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Elizabeth Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Isoflurane Inhalation Solution 99.9% Bottle 250mL/Bt		6.00	EA	32.77	196.62	09/27/2023
-------	--	--	------	----	-------	--------	------------

**Schedule Total**                      196.62

**Total PO Amount**                      196.62

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001000	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002357  
GenTech Scientific LLC  
23 Mill St  
Arcade NY 14009-1403  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sallie Morris

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Continuation PM Thermo Velos Pro w/ETD & Thermo Easy LC		1.00	EA	35000.00	35000.00	09/27/2023
<b>Schedule Total</b>							<u>35000.00</u>	
	2 - 1	Installation of Thermo Accela LC Front End		1.00	EA	2750.00	2750.00	09/27/2023
<b>Schedule Total</b>							<u>2750.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">37750.00</span>	

Authorized Signature



# Purchase Order

**UNT Health Science Center**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001001	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cheryell Williams-  
 Price

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MNXU3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 512 GB - 12.9" IPS (2732 x 2048) - space gray		1.00	EA	1313.27	1313.27	09/27/2023
<b>Schedule Total</b>						<u>1313.27</u>	
2 - 1	MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11- inch iPad Pro (1st generation, 2nd generation); 12.9- inch iPad Pro (3rd generation, 4th generation)		1.00	EA	118.37	118.37	09/27/2023
<b>Schedule Total</b>						<u>118.37</u>	
3 - 1	MXNL2LL/A Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - US - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation, 6th generation)		1.00	EA	182.65	182.65	09/27/2023
<b>Schedule Total</b>						<u>182.65</u>	
4 - 1	SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the		1.00	EA	206.12	206.12	09/27/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001001	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
SHI Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cheryell Williams-  
Price

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1027

Tax Exempt?

Tax Exempt ID:  
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)					

Schedule Total 206.12

Total PO Amount 1820.41

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001002	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 16GB		1.00	EA	1550.00	1550.00	09/28/2023
<b>Schedule Total</b>							<u>1550.00</u>	
<b>Total PO Amount</b>							<u>1550.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001003	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell XPS 15 9530		1.00	EA	2112.55	2112.55	09/28/2023
<b>Schedule Total</b>							<u>2112.55</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2112.55</span>	

Authorized Signature



# Purchase Order

**UNT Health Science Center**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001004	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039290  
 celprogen  
 3914 Del Amo Blvd Ste 901  
 Torrance CA 90503-2175  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Human Corneal Endothelial Primary Cell Culture - Frozen Vial		1.00	EA	605.00	605.00	09/28/2023
<b>Schedule Total</b>							<u>605.00</u>	
	2 - 1	Human Corneal Endothelial Cell Culture Media with Serum		1.00	EA	144.10	144.10	09/28/2023
<b>Schedule Total</b>							<u>144.10</u>	
	3 - 1	Human Corneal Endothelial Cell Culture Flasks - T75 Flask (5/Pk)		1.00	EA	55.00	55.00	09/28/2023
<b>Schedule Total</b>							<u>55.00</u>	
	4 - 1	Cell Dissociation Media Xeno Free		1.00	EA	144.10	144.10	09/28/2023
<b>Schedule Total</b>							<u>144.10</u>	
	5 - 1	Handling		1.00	EA	10.00	10.00	09/28/2023
<b>Schedule Total</b>							<u>10.00</u>	
	6 - 1	Dry-Ice for Shipping		1.00	EA	54.00	54.00	09/28/2023
<b>Schedule Total</b>							<u>54.00</u>	
	7 - 1	Blue Ice Cold Pack for Shipping		1.00	EA	8.00	8.00	09/28/2023
<b>Schedule Total</b>							<u>8.00</u>	

**Schedule Total** 8.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001004	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039290  
celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	8 - 1	Shipping FedEx acct: 524186780		1.00	EA	0.00	0.00	09/28/2023

**Schedule Total** 0.00

**Total PO Amount** 1020.20

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001005	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Megan Rowe

**Bill To:** UNT System Business  
 Service Center  
 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	TaqMan GTXpress Master Mix		1.00	EA	909.92	909.92	09/28/2023
<b>Schedule Total</b>						<u>909.92</u>	
2 - 1	Assay Id C____904973_10 TaqMan SNP Genotyping Assay, human		1.00	EA	307.02	307.02	09/28/2023
<b>Schedule Total</b>						<u>307.02</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1216.94</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001006	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Veronica Chavez-  
Rodriguez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Laptop 5440 with 16GB		3.00	EA	1550.00	4650.00	09/28/2023
<b>Schedule Total</b>							<u>4650.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4650.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001007	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Kasey Anderson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Nelnet 23-24		1.00	EA	21600.00	21600.00	09/28/2023
<b>Schedule Total</b>							<u>21600.00</u>	
<b>Total PO Amount</b>							<u>21600.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001008	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024563  
ENV Services Inc  
2880 Bergery Rd Suite K  
Hatfield PA 19440-1764  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**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

**TCM Contract #:** 2024-0025

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ENVServives_BCL_9-23	1.00	EA	740.00	740.00	09/28/2023
<b>Schedule Total</b>					<u>740.00</u>	
2 - 1	ENVServives_9- 2023_BCL	1.00	EA	60.00	60.00	09/28/2023
<b>Schedule Total</b>					<u>60.00</u>	
<b>Total PO Amount</b>					<input type="text" value="800.00"/>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001009	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Eul Hyun Suh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	63012000/EMD LABORATORY NOTEBOOK 3 LINE /IN		1.00	CS	186.93	186.93	09/28/2023
-------	---	--	------	----	--------	--------	------------

**Schedule Total**      186.93

**Total PO Amount**      186.93

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001010	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Rethink: Digital Code Refresh		1.00	EA	1572.50	1572.50	09/28/2023
<b>Schedule Total</b>							<u>1572.50</u>	
<b>Total PO Amount</b>							<u>1572.50</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001011	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005251  
LSM Tech LLC  
100 Mountain View Dr  
Etters PA 17319  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. SHAOHUA  
YANG

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0085

**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	16500.00	16500.00	09/28/2023
<b>Schedule Total</b>					<u>16500.00</u>	
<b>Total PO Amount</b>					<input type="text" value="16500.00"/>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001012	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037143  
PhenoSwitch Bioscience  
975 rue Léon-Trépanier  
Sherbrooke QC J1G 5J6  
Canada

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** CLARK/RANGAN

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0055

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Extra for serotonylation project	1.00	EA	1500.00	1500.00	09/28/2023

**Schedule Total** 1500.00

**Total PO Amount** 1500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001013	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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

**TCM Contract #:** 2023-0992

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard  
**PO Price**    **Extended Amt**

**Due Date**

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VGL RENTAL FOR THE MONTH OF	36.00	EA	50.60	1821.60	09/28/2023

**Schedule Total**                      1821.60

**Total PO Amount**                      1821.60

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001014	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032561  
 Elemental Methods LLC  
 5065 N MacArthur Blvd Ste  
 1000  
 Irving TX 75038-3804  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karen McMillin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Elemental FY24		1.00	EA	3900.00	3900.00	09/28/2023
<b>Schedule Total</b>							<u>3900.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3900.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001015	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Telazol Inj 100MG/ML C3N ZOE 5 ML		12.00	EA	79.75	957.00	09/28/2023
<b>Schedule Total</b>							<u>957.00</u>	
	2 - 1	Fuel Charge		1.00	EA	4.00	4.00	09/28/2023
<b>Schedule Total</b>							<u>4.00</u>	
<b>Total PO Amount</b>							<u>961.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001016	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Gift Card - Mental Health Workshop		1.00	EA	100.00	100.00	09/28/2023
<b>Schedule Total</b>							<u>100.00</u>	
<b>Total PO Amount</b>							<input type="text" value="100.00"/>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001017	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lacy Bowen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VGL EMPTY TANK RENTAL FOR MONTH OF	12.00	EA	50.60	607.20	09/28/2023

**Schedule Total** 607.20

**Total PO Amount** 607.20

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001019	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030346  
Hinson,LaTasha  
3540 E Broad St Ste 120  
#11  
Mansfield TX 76063  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kori Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HS Hinson 9/1/23- 3/31/24		1.00	EA	5000.00	5000.00	09/29/2023
<b>Schedule Total</b>							<u>5000.00</u>	
<b>Total PO Amount</b>							<u>5000.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001020	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Elizabeth Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee	2.00	EA	37.02	74.04	09/29/2023
<b>Schedule Total</b>					<u>74.04</u>	
2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230	2.00	CYL	112.39	224.78	09/29/2023
<b>Schedule Total</b>					<u>224.78</u>	
<b>Total PO Amount</b>					<u>298.82</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001021	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** 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:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	10mL Serological Pipettes, Paper/Plastic Peel, Individually Wrapped, Pack of 100		1.00	EA	48.65	48.65	09/29/2023

**Schedule Total** 48.65

**Total PO Amount** 48.65

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001022	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Omnia Knoll Contract 2020000608		1.00	EA	565.18	565.18	09/29/2023
<b>Schedule Total</b>						<u>565.18</u>	
2 - 1	Global Total Office DB7R2424H8		1.00	EA	1811.59	1811.59	09/29/2023
<b>Schedule Total</b>						<u>1811.59</u>	
3 - 1	USING VIZIENT CE3374		1.00	EA	763.25	763.25	09/29/2023
<b>Schedule Total</b>						<u>763.25</u>	
4 - 1	USING VIZIENT		1.00	EA	371.09	371.09	09/29/2023
<b>Schedule Total</b>						<u>371.09</u>	
5 - 1	VIZIENT CONTRACT CE3374CHAIRS		4.00	EA	571.90	2287.60	09/29/2023
<b>Schedule Total</b>						<u>2287.60</u>	
6 - 1	USING VIZIENT CE3374 Z2460R-----ZTOP-ASN- A3--ZCHASS		1.00	EA	342.28	342.28	09/29/2023
<b>Schedule Total</b>						<u>342.28</u>	
7 - 1	USING VIZENT CONTRACT CE3374Z30M2ES---ZBSE- ASN-----HAN-HV-K- 402--STD19.3"d x 30"w x 28.5"h, Storage Shell w/2 File Drawers, ZIRA-ZBSE: Zira Storage Base Finishes		1.00	EA	543.95	543.95	09/29/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001022	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>543.95</u>	
	8 - 1	USING VIZIENT C36"d x 72"w x 29.5"h-49"h, Single Pedestal Height Adjustable Desk,ONTRACT CE3374		1.00	EA	1531.66	1531.66	09/29/2023
						<b>Schedule Total</b>	<u>1531.66</u>	
	9 - 1	DESK CHAIR		1.00	EA	459.90	459.90	09/29/2023
						<b>Schedule Total</b>	<u>459.90</u>	
	10 - 1	POWER STRIP		1.00	EA	26.54	26.54	09/29/2023
						<b>Schedule Total</b>	<u>26.54</u>	
	11 - 1	FREIGHT		1.00	EA	12.36	12.36	09/29/2023
						<b>Schedule Total</b>	<u>12.36</u>	
	12 - 1	CABLE MGMT		1.00	EA	23.52	23.52	09/29/2023
						<b>Schedule Total</b>	<u>23.52</u>	
	13 - 1	DELIVER AND INSTALL LABOR		1.00	EA	970.00	970.00	09/29/2023
						<b>Schedule Total</b>	<u>970.00</u>	
						<b>Total PO Amount</b>	<u>9708.92</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001023	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011519  
University of Wisconsin-  
Madison  
dba Waisman  
Biomanufacturing  
1500 Highland Ave RM  
T480  
Madison WI 53705  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UWMadison_RF00197_202 3		1.00	EA	34888.11	34888.11	09/29/2023

**Schedule Total** 34888.11

**Total PO Amount** 34888.11

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001024	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004535  
Executive Council Physical  
Therapy  
Occupational Therapy  
Examiners  
1801 Congress Ave Ste  
10.900  
Austin TX 78701  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Vicki Cleveland

**Bill To:** UNT System Business  
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	Physical Therapy Licensure Dataset

**Tax Exempt ID:  
Mfg ID**

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	EA	165.00	165.00	09/29/2023

**Schedule Total** 165.00

**Total PO Amount** 165.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001025	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028197  
Univ of Texas Health Sci  
Ctr/San Antonio  
7703 Floyd Curl Dr Mail  
Code 7730  
San Antonio TX 78229  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	UTHSCSA_RF00197_2023		1.00	EA	43738.69	43738.69	09/29/2023
<b>Schedule Total</b>						<u>43738.69</u>	
<b>Total PO Amount</b>						<u>43738.69</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001026	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001646  
 University of Texas  
 Southwestern Medical  
 Office of Contracts  
 Management  
 5323 Harry Hines Blvd  
 Dallas TX 75390  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

**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	21382.14	21382.14	09/29/2023
<b>Schedule Total</b>					<u>21382.14</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">21382.14</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001027	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts  
Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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

**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	29444.00	29444.00	09/29/2023
<b>Schedule Total</b>					<u>29444.00</u>	
<b>Total PO Amount</b>					<input type="text" value="29444.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001028	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	XPS 15 9530 Laptop for AVP Seth Willmoth		1.00	EA	2706.62	2706.62	09/29/2023
<b>Schedule Total</b>							<u>2706.62</u>	
	2 - 1	Dell Thunderbolt 4 Dock- WD22TB4		1.00	EA	220.00	220.00	09/29/2023
<b>Schedule Total</b>							<u>220.00</u>	
<b>Total PO Amount</b>							<u>2926.62</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001029	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell Dock- WD19S 130w PowerDelivery 180w Power Supply		3.00	EA	195.00	585.00	09/29/2023
<b>Schedule Total</b>						<u>585.00</u>	
2 - 1	Latitude 5440 With 16GB HSC'sImage		3.00	EA	1550.00	4650.00	09/29/2023
<b>Schedule Total</b>						<u>4650.00</u>	
3 - 1	Dell 24 Monitor - P2422H		4.00	EA	180.00	720.00	09/29/2023
<b>Schedule Total</b>						<u>720.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5955.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001030	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Elizabeth Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DAHL/SS Rat Male 056- 062 Days	6.00	EA	270.48	1622.88	09/29/2023

**Schedule Total** 1622.88

**Total PO Amount** 1622.88

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001031	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004656  
 Concept3D Inc  
 1800 Wazee Street Suite  
 300  
 Denver CO 80202  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brendaliz Castro

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line- Sch**      **Item/Description**
**Tax Exempt ID:**  
**Mfg ID**
**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Concept 3D Software	1.00	EA	10600.00	10600.00	09/29/2023

**Schedule Total**      10600.00
**Total PO Amount**      10600.00**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001032	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029166  
Envisionware Inc.  
1960 Satellite Blvd Ste 4100  
Duluth GA 30097-4127  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Annual Library maintenance for self- checkout, RFID services		1.00	EA	1944.39	1944.39	10/02/2023

**Schedule Total** 1944.39

**Total PO Amount** 1944.39

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001033	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Annual support renewal for PaperCut		1.00	EA	1011.00	1011.00	10/02/2023
<b>Schedule Total</b>							<u>1011.00</u>	
<b>Total PO Amount</b>							<input type="text" value="1011.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001034	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035419  
Millner,Lori N  
63 Abbey Woods Ln  
Dallas TX 75248  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kimberly Williams    **Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Accreditation Consultant		1.00	EA	8000.00	8000.00	10/02/2023
<b>Schedule Total</b>							<u>8000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="8000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001035	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068486  
 JPS Health Network  
 Inpatient Pharmacy Admin  
 Basement Level  
 1500 S Main  
 Fort Worth TX 76014  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Elizabeth Baker

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Flue vaccine - syringes		150.00	EA	17.39	2608.50	10/02/2023
<b>Schedule Total</b>						<u>2608.50</u>	
2 - 1	Fluarix - NDC 58160- 0909-52		150.00	EA	0.00	0.00	10/02/2023
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<u>2608.50</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001036	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
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 #:** 2023-1321

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

1 - 1	Consulting	1.00	EA	28750.00	28750.00	10/02/2023
-------	------------	------	----	----------	----------	------------

**Schedule Total** 28750.00

**Total PO Amount** 28750.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001037	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062659  
Regents of the UC San Diego  
Office of Post Award Fin Services  
9500 Gilman Dr MC 0009  
LaJolla CA 92093-0954  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**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

**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	1606461.57	1606461.57	10/02/2023
<b>Schedule Total</b>					<u>1606461.57</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">1606461.57</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001038	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001887  
 Envigo Bioproducts Inc  
 3565 Paysphere Circle  
 Chicago IL 60674  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Hsd:SD 200-250 Gm		4.00	EA	42.12	168.48	10/02/2023
<b>Schedule Total</b>							<u>168.48</u>	
	2 - 1	Hsd:SD 200-250 Grams		4.00	EA	44.31	177.24	10/02/2023
<b>Schedule Total</b>							<u>177.24</u>	
	3 - 1	Shipping Container		2.00	EA	27.50	55.00	10/02/2023
<b>Schedule Total</b>							<u>55.00</u>	
	4 - 1	Per Box Freight		2.00	EA	35.50	71.00	10/02/2023
<b>Schedule Total</b>							<u>71.00</u>	
<b>Total PO Amount</b>							<u>471.72</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001039	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	719862 RESOMER(R) RG 653 H, POLY(D,L-LACTIDE-CO, RESOMER(R) RG 653 H, POLY(D,L-LACTIDE-CO		1.00	EA	101.00	101.00	10/02/2023
<b>Schedule Total</b>						<u>101.00</u>	
<b>Total PO Amount</b>						<u>101.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001040	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Allen Lyme 2093

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	A42357 MAGMAX MICROBIOME ULTRA PLATE		1.00	EA	735.11	735.11	10/02/2023
-------	--	--	------	----	--------	--------	------------

**Schedule Total**      735.11

**Total PO Amount**      735.11

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001041	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Anton Paar Emmitte		1.00	EA	2036.80	2036.80	10/02/2023
<b>Schedule Total</b>						<u>2036.80</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2036.80</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001042	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	D6046 DULBECCO'S MODIFIED EAGLE'S MEDIUM - LOW, DULBECCO'S MODIFIED EAGLE'S MEDIUM - LOW		2.00	EA	28.42	56.84	10/02/2023
<b>Schedule Total</b>						<u>56.84</u>	
2 - 1	F7387 MOUSE MONOCLONAL ANTI-HUMAN FIBRONECTIN&, MOUSE MONOCLONAL ANTI-HUMAN FIBRONECTIN&		1.00	EA	325.60	325.60	10/02/2023
<b>Schedule Total</b>						<u>325.60</u>	
3 - 1	P1269 PHORBOL 12,13- DIBUTYRATE, PHORBOL 12,13-DIBUTYRATE		1.00	EA	295.00	295.00	10/02/2023
<b>Schedule Total</b>						<u>295.00</u>	
<b>Total PO Amount</b>						<u>677.44</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001043	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028643  
 CMRF, University of Iowa  
 85 Eckstein Medical  
 Research Build  
 ing  
 431 Newton Rd  
 IOWA CITY IA 52242  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:**  
 KRISHNAMOORTHY

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**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	659.70	659.70	10/02/2023
<b>Schedule Total</b>					<u>659.70</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">659.70</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001044	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036174  
 Jackson Laboratory  
 610 Main Street  
 Bar Harbor ME 04609-1526  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Zayra Hernandez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	C57BL/6JStrain: 000664 Sex: F Genotype: N/A Age: 6 Range: 5-6		70.00	EA	32.82	2297.40	10/02/2023
<b>Schedule Total</b>							<u>2297.40</u>	
	2 - 1	Box Charges*:		4.00	EA	16.75	67.00	10/02/2023
<b>Schedule Total</b>							<u>67.00</u>	
	3 - 1	Freight		1.00	EA	264.00	264.00	10/02/2023
<b>Schedule Total</b>							<u>264.00</u>	
<b>Total PO Amount</b>							<u>2628.40</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001045	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006541  
Advantage Technologies Inc  
Attn: Accounts Receivable  
1524 Valley Rd  
Millington NY 07946  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Support/Maintenance		1.00	EA	3917.95	3917.95	10/02/2023
<b>Schedule Total</b>							<u>3917.95</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3917.95</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001046	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001887  
 Envigo Bioproducts Inc  
 3565 Paysphere Circle  
 Chicago IL 60674  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DR MICHAEL  
 GATCH

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Hsd:ND4 25-30 gramsAPROX 2 MONTHS		30.00	EA	13.35	400.50	10/03/2023
<b>Schedule Total</b>						<u>400.50</u>	
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		1.00	EA	27.50	27.50	10/03/2023
<b>Schedule Total</b>						<u>27.50</u>	
3 - 1	Per Box Freight		1.00	EA	35.50	35.50	10/03/2023
<b>Schedule Total</b>						<u>35.50</u>	
<b>Total PO Amount</b>						<u>463.50</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001047	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Denise Inman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	763401 SYRINGE 75RN NO NEEDLE		4.00	EA	58.23	232.92	10/03/2023
<b>Schedule Total</b>						<u>232.92</u>	
2 - 1	505CIF COUNTER W/5 COUNTING UNITS EA		1.00	EA	105.34	105.34	10/03/2023
<b>Schedule Total</b>						<u>105.34</u>	
<b>Total PO Amount</b>						<u>338.26</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001048	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BPH29220 HEXANES ACS 20L METAL CAN		3.00	EA	62.55	187.65	10/03/2023
<b>Schedule Total</b>						<u>187.65</u>	
2 - 1	FLA144212 HYDROCHLOR ACID REAG ACS 21/2L		1.00	EA	37.27	37.27	10/03/2023
<b>Schedule Total</b>						<u>37.27</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">224.92</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001049	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001887  
 Envigo Bioproducts Inc  
 3565 Paysphere Circle  
 Chicago IL 60674  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Hsd:SD 325-349 Grams, Male, 10-12 Weeks Old		28.00	EA	55.35	1549.80	10/03/2023
<b>Schedule Total</b>							<u>1549.80</u>	
	2 - 1	Shipping Container		5.00	EA	27.50	137.50	10/03/2023
<b>Schedule Total</b>							<u>137.50</u>	
	3 - 1	Per Box Freight		5.00	EA	35.50	177.50	10/03/2023
<b>Schedule Total</b>							<u>177.50</u>	
<b>Total PO Amount</b>							<u>1864.80</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001050	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035456  
Storbeck Search of the  
Diversified Searc  
1400 N Providence Rd Ste  
3500  
Media PA 19063-2064  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jacqueline  
Arellano

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-0516

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	COS Storbeck 40269		1.00	EA	37500.00	37500.00	10/03/2023

**Schedule Total** 37500.00

**Total PO Amount** 37500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001051	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035456  
Storbeck Search of the  
Diversified Searc  
1400 N Providence Rd Ste  
3500  
Media PA 19063-2064  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jacqueline  
Arellano

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-0516

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

1 - 1 VP Marcomm Storbeck  
40253

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	EA	37500.00	37500.00	10/03/2023

**Schedule Total** 37500.00

**Total PO Amount** 37500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001052	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. ABE  
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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	EZ15021 OXYGEN HOSE		1.00	EA	75.00	75.00	10/03/2023
<b>Schedule Total</b>						<u>75.00</u>	
2 - 1	EZ330 O2 REGULATOR FOR E- CYLINDER		1.00	EA	315.00	315.00	10/03/2023
<b>Schedule Total</b>						<u>315.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">390.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001053	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	21% USP OXYGEN BALANCE NITROGEN, USP DRUG MIX, SIZE 200, CGA 280		1.00	CYL	183.04	183.04	10/03/2023
<b>Schedule Total</b>						<u>183.04</u>	
2 - 1	Cylinder Fee		1.00	EA	17.01	17.01	10/03/2023
<b>Schedule Total</b>						<u>17.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">200.05</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001054	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative  
Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-0041

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

1 - 1 U T Health 1.00 EA 25000.00 25000.00 10/04/2023

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001055	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Elizabeth Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Cylinder Fee		4.00	EA	37.02	148.08	10/03/2023
<b>Schedule Total</b>						<u>148.08</u>	
2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230		3.00	CYL	112.39	337.17	10/03/2023
<b>Schedule Total</b>						<u>337.17</u>	
3 - 1	LIQUID OXYGEN, USP GRADE Size: 240LT230		1.00	CYL	142.06	142.06	10/03/2023
<b>Schedule Total</b>						<u>142.06</u>	
<b>Total PO Amount</b>						<u>627.31</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001056	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007758  
Jackson Immunoresearch  
Labs  
872 West Baltimore Pike  
West Grove PA 19390  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Alexa Fluor 647 AffiniPure Goat Anti- Rabbit IgG (H+L) 1.5 mg		1.00	EA	125.00	125.00	10/03/2023
<b>Schedule Total</b>							<u>125.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">125.00</span>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001057	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HsdHaz: DB (SPF) 3-4 mos, tattooed and dosed with Baytril/Enroflox		17.00	EA	162.87	2768.79	10/03/2023
<b>Schedule Total</b>							<u>2768.79</u>	
	2 - 1	Shipping Charge and Space		1.00	EA	2904.00	2904.00	10/03/2023
<b>Schedule Total</b>							<u>2904.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">5672.79</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001058	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004862  
Headhunter Systems Ltd  
1 The Green  
London MDDSX E4 7ES  
United Kingdom

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-0635

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

1 - 1	Gravyty FY24	1.00	EA	10751.76	10751.76	10/03/2023
-------	--------------	------	----	----------	----------	------------

**Schedule Total** 10751.76

**Total PO Amount** 10751.76

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001059	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006293  
Christus Spohn Health  
System  
919 Hidden Rdg  
Irving TX 75038-3813  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-0943

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Christus Spohn AY23- 24	1.00	EA	63000.00	63000.00	10/03/2023

**Schedule Total** 63000.00

**Total PO Amount** 63000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001060	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Wendy Rounsley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0122

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	eSignature Business Pro Edition - Envelope Subs	2400.00	EA	3.32	7971.60	10/03/2023
<b>Schedule Total</b>					<u>7971.60</u>	
2 - 1	Premier Support - eSign	1.00	EA	1195.74	1195.74	10/03/2023
<b>Schedule Total</b>					<u>1195.74</u>	
<b>Total PO Amount</b>					<u>9167.34</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001061	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Megan Raetz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	E11 SD Rat Timed Pregnant		8.00	EA	269.69	2157.52	10/03/2023
<b>Schedule Total</b>							<u>2157.52</u>	
	2 - 1	E12 SD Rat Timed Pregnant		8.00	EA	269.69	2157.52	10/03/2023
<b>Schedule Total</b>							<u>2157.52</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4315.04</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001062	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000390  
Aquifer Inc  
21 Lafayette St Ste 230  
Lebanon NH 03766  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-0706

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

1 - 1	Aquifer AY23-24	1.00	EA	69600.00	69600.00	10/04/2023
-------	-----------------	------	----	----------	----------	------------

**Schedule Total** 69600.00

**Total PO Amount** 69600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001063	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003644  
Integrative Emergency  
Services  
Physician Group PA  
4835 LBJ Fwy Ste 900  
Dallas TX 75244-6001  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-1085

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

1 - 1 IES AY23-24 1.00 EA 131600.00 131600.00 10/04/2023

**Schedule Total** 131600.00

**Total PO Amount** 131600.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001064	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jenni Pham

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	961105 3MM BIOPSY PUNCH 50/PK

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
2.00	PK	178.53	357.06	10/04/2023

**Replenishment Option:** Standard

**Schedule Total** 357.06

2 - 1	3526 24 WELL TC CLSTR STERILE 50/CS
-------	---

1.00	CS	61.91	61.91	10/04/2023
------	----	-------	-------	------------

**Schedule Total** 61.91

**Total PO Amount** 418.97

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001065	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee	3.00	EA	17.01	51.03	10/04/2023
<b>Schedule Total</b>					<u>51.03</u>	
2 - 1	OXYGEN, MEDICAL GRADE Size: 200	3.00	CYL	9.16	27.48	10/04/2023
<b>Schedule Total</b>					<u>27.48</u>	
<b>Total PO Amount</b>					<u>78.51</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001067	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative  
Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Gonzalez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	University of Texas Health Science Center at Houston	1.00	EA	25000.00	25000.00	10/04/2023

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001068	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	982613 TEST TUBE 13X100MM 144/PK		1.00	CS	462.95	462.95	10/04/2023
<b>Schedule Total</b>						<u>462.95</u>	
2 - 1	R54004 SHEEP BLOOD DEFIBRINATED 25ML		1.00	EA	38.73	38.73	10/04/2023
<b>Schedule Total</b>						<u>38.73</u>	
<b>Total PO Amount</b>						<u>501.68</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001069	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

TCM Contract #: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	25053CI TRYPSIN/EDTA .25.1 6X100 6/CS		1.00	CS	25.49	25.49	10/04/2023
<b>Schedule Total</b>						<u>25.49</u>	
2 - 1	35011CV FBS-HI USDA APPROVED 1X500ML		1.00	EA	280.35	280.35	10/04/2023
<b>Schedule Total</b>						<u>280.35</u>	
3 - 1	431031 PIPET STER 10ML 0.1 GRAD 200/CS		1.00	CS	31.44	31.44	10/04/2023
<b>Schedule Total</b>						<u>31.44</u>	
<b>Total PO Amount</b>						<u>337.28</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001070	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028643  
CMRF, University of Iowa  
85 Eckstein Medical  
Research Build  
ing  
431 Newton Rd  
IOWA CITY IA 52242  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**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

**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	3254.38	3254.38	10/04/2023
<b>Schedule Total</b>					<u>3254.38</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">3254.38</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001071	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** 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 #:** 2023-0992

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      Cylinder Fee      1.00      EA      17.01      17.01      10/04/2023

**Schedule Total**      17.01

2 - 1      NITROGEN, MEDICAL  
GRADE Size: 300      1.00      CYL      12.89      12.89      10/04/2023

**Schedule Total**      12.89

**Total PO Amount**      29.90

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001072	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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 #:** 2024-0089

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CAT LP Cushion Tire Lift Truck	1.00	EA	40425.00	40425.00	10/04/2023
<b>Schedule Total</b>					<u>40425.00</u>	
2 - 1	Preventative maintenance parts per service	1.00	EA	75.00	75.00	10/04/2023
<b>Schedule Total</b>					<u>75.00</u>	
<b>Total PO Amount</b>					<u>40500.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001073	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032569  
University of Southern  
California  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-  
8001  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	USC_Toga_\$4,229.00

**Tax Exempt ID:  
Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA		4229.00	4229.00	10/05/2023

**Schedule Total** 4229.00

**Total PO Amount** 4229.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001074	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007453  
University of Southern  
California  
Sponsored Projects  
Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-  
8001  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	USC-Toga_		1.00	EA	211309.00	211309.00	10/05/2023
<b>Schedule Total</b>						<u>211309.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">211309.00</span>	

**Authorized Signature**

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001075	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007453  
 University of Southern  
 California  
 Sponsored Projects  
 Accounting  
 3500 S Figueroa St Ste 102  
 Los Angeles CA 90089-  
 8001  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	USC_RF00197_2023			1.00	EA	1148259.63	1148259.63	10/05/2023
<b>Schedule Total</b>							<u>1148259.63</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1148259.63</span>	

**Schedule Total**      1148259.63

**Total PO Amount**      1148259.63

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001076	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024368  
 Oak Hill Genetics LLC  
 21434 Oak Hill Rd  
 Ewing IL 62836  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Female research pigs, post wean sows		2.00	EA	1556.00	3112.00	10/05/2023
<b>Schedule Total</b>							<u>3112.00</u>	
	2 - 1	Female research pigs, 40-60 kg		4.00	EA	367.00	1468.00	10/05/2023
<b>Schedule Total</b>							<u>1468.00</u>	
	3 - 1	Male research pigs, 40-60 kg		4.00	EA	328.00	1312.00	10/05/2023
<b>Schedule Total</b>							<u>1312.00</u>	
	4 - 1	Animal delivery, health certificate, Fuel surcharge		1.00	EA	3513.85	3513.85	10/05/2023
<b>Schedule Total</b>							<u>3513.85</u>	
<b>Total PO Amount</b>							<u>9405.85</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001077	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000460  
NextgenHealthcare dba  
Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
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 #:** 15469B

**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	1053584.00	1053584.00	10/05/2023
<b>Schedule Total</b>					<u>1053584.00</u>	
<b>Total PO Amount</b>					<u>1053584.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001078	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Gonzalez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0037

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nava, Marcela CAB Member	1.00	EA	1500.00	1500.00	10/05/2023

**Schedule Total** 1500.00

**Total PO Amount** 1500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001079	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. DEREK  
SCHREIHOFFER

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BLWAA115S WESTERN BLOT PROCESSOR 115V		1.00	EA	2173.43	2173.43	10/05/2023
<b>Schedule Total</b>							<u>2173.43</u>	
	2 - 1	ACCBW0005 QUAD PLUMBING HARNESS		1.00	EA	273.69	273.69	10/05/2023
<b>Schedule Total</b>							<u>273.69</u>	
	3 - 1	9511 S1 PIPET FILLER CLEAR		2.00	EA	351.31	702.62	10/05/2023
<b>Schedule Total</b>							<u>702.62</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3149.74</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001080	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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

**TCM Contract #:** 2023-0992

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee	5.00	EA	17.01	85.05	10/05/2023
<b>Schedule Total</b>					<u>85.05</u>	
2 - 1	CARBON DIOXIDE, MEDICAL GRADE Size: 50	5.00	CYL	23.29	116.45	10/05/2023
<b>Schedule Total</b>					<u>116.45</u>	
<b>Total PO Amount</b>					<u>201.50</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001081	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031095  
Ellman,Glen E  
PO Box 126081  
Benbrook TX 76126  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Glen Ellman - Founders Day		1.00	EA	270.00	270.00	10/05/2023
-------	-------------------------------	--	------	----	--------	--------	------------

**Schedule Total**                      270.00

**Total PO Amount**                      270.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001082	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N		20.00	EA	7.46	149.20	10/05/2023

**Schedule Total** 149.20

**Total PO Amount** 149.20

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001083	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. DEREK  
SCHREIHOFFER

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	92100120 MEMBRANE CUSHION 10 PK MPX	2.00	EA	29.00	58.00	10/05/2023
<b>Schedule Total</b>					<u>58.00</u>	
2 - 1	J61006K2 TRIS-GLYCINE-SDS RUNNIN 8.3 1L	1.00	EA	58.34	58.34	10/05/2023
<b>Schedule Total</b>					<u>58.34</u>	
3 - 1	9001293 MULTI-COLORED TRAC TIMER	3.00	EA	23.52	70.56	10/05/2023
<b>Schedule Total</b>					<u>70.56</u>	
<b>Total PO Amount</b>					<u>186.90</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001084	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. DEREK  
SCHREIHOFFER

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	CK0411 CELL COUNTING KIT-8 1000 TST		1.00	EA	218.00	218.00	10/05/2023
<b>Schedule Total</b>						<u>218.00</u>	
2 - 1	25200056 TRYPSIN EDTA 100ML		2.00	EA	18.56	37.12	10/05/2023
<b>Schedule Total</b>						<u>37.12</u>	
<b>Total PO Amount</b>						<u>255.12</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001086	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	LC208 PURIFICATION PACK FLEX 1 2

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	470.15	470.15	10/05/2023

**Replenishment Option:** Standard

**Schedule Total** 470.15

**Total PO Amount** 470.15

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001087	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
 Charles River Laboratories  
 Inc  
 251 Ballardvale Street  
 Wilmington MA 01887  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Zayra Hernandez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>					
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	SAS SD Rat Male 0251- 0275 Grams		10.00	EA	67.23	672.30	10/05/2023
<b>Schedule Total</b>						<u>672.30</u>	
2 - 1	Freight Fee per Crate		2.00	EA	58.05	116.10	10/05/2023
<b>Schedule Total</b>						<u>116.10</u>	
3 - 1	Standard Crates		2.00	EA	26.60	53.20	10/05/2023
<b>Schedule Total</b>						<u>53.20</u>	
<b>Total PO Amount</b>						<u>841.60</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001088	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006397  
Christus Health  
700 E Marshall Ave  
Longview TX 75601  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-0823

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	Christus Good Shepherd_ Student Rotations_ FY24

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	60000.00	60000.00	10/05/2023

**Replenishment Option:** Standard

**Schedule Total** 60000.00

**Total PO Amount** 60000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001089	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002768  
Corpus Christi Medical  
Center  
3315 S Alameda St  
Corpus Christi TX 78411  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0084

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard  
**PO Price**    **Extended Amt**

**Due Date**

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bay Area Student Rotations_FY24	1.00	EA	60000.00	60000.00	10/05/2023

**Schedule Total**                      60000.00

**Total PO Amount**                      60000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001090	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008289  
Driscoll Children's Hospital  
3533 S Alameda  
Corpus Christi TX 78411-1785  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1219

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Driscoll Student Rotations_FY24	1.00	EA	77200.00	77200.00	10/05/2023

**Schedule Total** 77200.00

**Total PO Amount** 77200.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001091	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032635  
Cook Children's Medical  
Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1235

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cook Children's_Farbo FY24	1.00	EA	110000.00	110000.00	10/05/2023

**Schedule Total** 110000.00

**Total PO Amount** 110000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001092	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001877  
Texas Health Harris  
Methodist  
Amon Carter Med  
Simulation Trg Ctr  
1275 W Terrell  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2021-0629A

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	THHM SIM Center_TCOM Students_FY24	1.00	EA	30000.00	30000.00	10/05/2023

**Schedule Total** 30000.00

**Total PO Amount** 30000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001093	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002429  
Methodist Dallas Medical  
Center  
Finance Department  
PO Box 655999  
Dallas TX 75265-5999  
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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Methodist Student Rotations_FY24		1.00	EA	90000.00	90000.00	10/05/2023
<b>Schedule Total</b>							<u>90000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="90000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001095	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037575  
Herrera, Jesse  
969 Scenic Hill Dr, Apt 236  
Fort Worth TX 76111  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Gonzalez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0050

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Herrera, Jesse CAB Member	1.00	EA	1500.00	1500.00	10/05/2023

**Schedule Total** 1500.00

**Total PO Amount** 1500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001096	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034911  
Elshenawy, Mona-Lizet A  
6816 Anglebluff Circle  
Dallas TX 75248  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Gonzalez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0038

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Elshenawy, Mona CAB Member	1.00	EA	1500.00	1500.00	10/05/2023

**Schedule Total** 1500.00

**Total PO Amount** 1500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001097	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Cindy Lopez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Latitude 5440 with 16GB HSC's Image		1.00	EA	1550.00	1550.00	10/05/2023
<b>Schedule Total</b>							<u>1550.00</u>	
<b>Total PO Amount</b>							<u>1550.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001099	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CHLA_10-23_\$65,908.00		1.00	EA	65908.00	65908.00	10/05/2023
<b>Schedule Total</b>							<u>65908.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">65908.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001102	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053689  
Digital Architecture Inc  
Attn: Accounts Receivable  
3111 W Pipkin Rd Ste 110  
Lakeland FL 33811  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Online software used to create and publish the Academic Catalog for University		1.00	EA	6592.62	6592.62	10/06/2023
<b>Schedule Total</b>							<u>6592.62</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">6592.62</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001103	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2019-0625D

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cook Children's Rotations AY23-24	1.00	EA	300000.00	300000.00	10/06/2023

**Schedule Total** 300000.00

**Total PO Amount** 300000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001104	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007453  
University of Southern  
California  
Sponsored Projects  
Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-  
8001  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	USC_Toga		1.00	EA	1384932.00	1384932.00	10/06/2023

**Schedule Total** 1384932.00

**Total PO Amount** 1384932.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001105	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030985  
Georgetown University  
2115 Wisconsin Ave NW  
Washington DC 20007-2265  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Georgetown_\$859,323. 00		1.00	EA	859323.00	859323.00	10/06/2023
<b>Schedule Total</b>							<u>859323.00</u>	
<b>Total PO Amount</b>							<u>859323.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001107	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2021-0036A

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	LifeMolecular_9- 23_\$986,000	1.00	EA	986000.00	986000.00	10/06/2023

**Schedule Total** 986000.00

**Total PO Amount** 986000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001108	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2021-0036A

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	LifeMolecular_9- 23_20206053	1.00	EA	916800.00	916800.00	10/06/2023

**Schedule Total** 916800.00

**Total PO Amount** 916800.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001109	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CHLA_10-23_\$380,958		1.00	EA	380958.00	380958.00	10/06/2023
<b>Schedule Total</b>							<u>380958.00</u>	
<b>Total PO Amount</b>							<u>380958.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001110	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative  
Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-0041

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

1 - 1 U T Health 1.00 EA 374744.00 374744.00 10/06/2023

**Schedule Total** 374744.00

**Total PO Amount** 374744.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001111	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative  
Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Gonzalez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	University of Texas Health Science Center at Houston	1.00	EA	468079.00	468079.00	10/06/2023

**Schedule Total** 468079.00

**Total PO Amount** 468079.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001112	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
 Charles River Laboratories  
 Inc  
 251 Ballardvale Street  
 Wilmington MA 01887  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Zayra Hernandez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	NZW Rabbit Male 2.9-3 Kilograms		10.00	EA	337.03	3370.30	10/06/2023
<b>Schedule Total</b>							<u>3370.30</u>	
	2 - 1	Freight Fee per Crate		10.00	EA	58.05	580.50	10/06/2023
<b>Schedule Total</b>							<u>580.50</u>	
	3 - 1	Standard Crates		10.00	EA	26.60	266.00	10/06/2023
<b>Schedule Total</b>							<u>266.00</u>	
<b>Total PO Amount</b>							<u>4216.80</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001113	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Misten Milligan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Requisition Regent Oct 2023		1.00	EA	10336.34	10336.34	10/06/2023
<b>Schedule Total</b>							<u>10336.34</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">10336.34</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001114	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	BP82031GAL ETHANOL DENATURED

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	CS	162.33	162.33	10/06/2023

**Schedule Total** 162.33

**Total PO Amount** 162.33

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001115	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HSC CCAP EAD Level 2 - Quote DFW-1747 - Add't Shielded Pair Cabling - MATERIALS		1.00	EA	12705.03	12705.03	10/06/2023
<b>Schedule Total</b>							<u>12705.03</u>	
	2 - 1	Quote DFW-1747 - Add't Shielded Pair Cabling - LABOR		1.00	EA	18452.92	18452.92	10/06/2023
<b>Schedule Total</b>							<u>18452.92</u>	
	3 - 1	Payment Bond		1.00	EA	934.74	934.74	10/06/2023
<b>Schedule Total</b>							<u>934.74</u>	
	4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/06/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<u>32092.70</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001116	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001714  
Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Misten Milligan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Requisition BMS Emergency Svc Jul 2023		1.00	EA	9936.94	9936.94	10/06/2023

**Schedule Total** 9936.94

**Total PO Amount** 9936.94

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001117	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000060614  
 R L Townsend & Associates  
 Inc  
 3941 Legacy Dr Ste 204-  
 218A  
 Plano TX 75023-8334  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CCAP 2022 EAD 2nd Floor Renovation - Construction PayApplication Audit Services		1.00	EA	5530.00	5530.00	10/06/2023
<b>Schedule Total</b>							<u>5530.00</u>	
	2 - 1	Pending Increases if Needed		1.00	EA	0.01	0.01	10/06/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">5530.01</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001118	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Umesh Sankpal

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	IB301001 IBLOT TRANSFER STACKS REGULAR		1.00	EA	292.00	292.00	10/06/2023
<b>Schedule Total</b>						<u>292.00</u>	
2 - 1	15071T 20 UL 2 WESTERN BLOTS		1.00	EA	138.00	138.00	10/06/2023
<b>Schedule Total</b>						<u>138.00</u>	
3 - 1	19041171C NITRILE 3M PF TEX MD 200PK		1.00	CS	101.80	101.80	10/06/2023
<b>Schedule Total</b>						<u>101.80</u>	
4 - 1	9718T PHOS HIST H2A.X RAB MAB 20UG		1.00	EA	149.00	149.00	10/06/2023
<b>Schedule Total</b>						<u>149.00</u>	
<b>Total PO Amount</b>						<u>680.80</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001119	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011899  
24/7 Anatomical Services  
Corp  
PO Box 11  
Euless TX 76039  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0113

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

1 - 1 24/7 FY24 1.00 EA 125000.00 125000.00 10/06/2023

**Schedule Total** 125000.00

**Total PO Amount** 125000.00

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001120	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Katrina Jarrett

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	2401 ETHYL ALCOHOL 140 PROOF 4/CS

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	CS	111.25	111.25	10/06/2023

**Schedule Total** 111.25

**Total PO Amount** 111.25

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001121	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020047  
Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	180000.00	180000.00	10/06/2023
<b>Schedule Total</b>							<u>180000.00</u>	
<b>Total PO Amount</b>							<u>180000.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000013	<b>Date</b> 06-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cheyenne  
 Holcomb

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	K210SDF FRZ UPRT 10CF -25C SOLID DR VP		1.00	EA	2442.00	2442.00	06/13/2023

**Schedule Total** 2442.00

**Total PO Amount** 2442.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000014	<b>Date</b> 06-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029872  
 Metro Golf Cars  
 4063 South Fwy  
 Fort Worth TX 76110-6353  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Golf Cars Hybrid		2.00	EA	22172.43	44344.86	06/16/2023
<b>Schedule Total</b>						<u>44344.86</u>	
<b>Total PO Amount</b>						<u>44344.86</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000018	<b>Date</b> 06-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005011  
 Electro Acoustics Inc  
 685 John B Sias Memorial  
 Pkwy  
 Ste 705  
 Fort Worth TX 76134-1304  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cameron  
 O'Connor

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Electro Acoustics Service Relationship Plan		1.00	EA	7250.00	7250.00	06/20/2023

**Schedule Total** 7250.00

**Total PO Amount** 7250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000019	<b>Date</b> 06-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005074  
 Media Right LLC  
 470 W Lawndale Dr Ste G  
 South Salt Lake UT 84115-2966  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Johnson

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Kenwood NX-P1302AUK Radio		14.00	EA		210.00	2940.00	06/21/2023
<b>Schedule Total</b>								<u>2940.00</u>	
	2 - 1	Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital		14.00	EA		36.00	504.00	06/21/2023
<b>Schedule Total</b>								<u>504.00</u>	
	3 - 1	KMB-28AK Six Slot charger		2.00	EA		175.00	350.00	06/21/2023
<b>Schedule Total</b>								<u>350.00</u>	
	4 - 1	Frequency Sync -		14.00	EA		0.00	0.00	06/21/2023
<b>Schedule Total</b>								<u>0.00</u>	
<b>Total PO Amount</b>								<u>3794.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000021	<b>Date</b> 06-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	229015 10UL LOW RET FLTR TIP RCK		3.00	CS	57.80	173.40	06/21/2023
<b>Schedule Total</b>							<u>173.40</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">173.40</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000022	<b>Date</b> 06-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	3855 IMMULON IV FLAT PLATES 50/CS	1.00	CS	258.34	258.34	06/21/2023

**Schedule Total** 258.34

**Total PO Amount** 258.34

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000023	<b>Date</b> 06-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	R540 CHRISTMAS TREE STAIN		1.00	EA	65.00	65.00	06/21/2023
<b>Schedule Total</b>						<u>65.00</u>	
<b>Total PO Amount</b>						<input type="text" value="65.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000024	<b>Date</b> 06-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024519  
 Signature Championship  
 Rings  
 4535 Normal Blvd Ste 195  
 Lincoln NE 68506  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Andre Shaw

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MBB Championship Rings		65.00	EA	184.00	11960.00	06/21/2023
						<b>Schedule Total</b>	<u>11960.00</u>	
	2 - 1	MBB Championship pendant		21.00	EA	184.00	3864.00	06/21/2023
						<b>Schedule Total</b>	<u>3864.00</u>	
	3 - 1	Basic Package		86.00	EA	0.00	0.00	06/21/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	4 - 1	Shipping and Handling		1.00	EA	85.00	85.00	06/21/2023
						<b>Schedule Total</b>	<u>85.00</u>	
						<b>Total PO Amount</b>	<u>15909.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000025	<b>Date</b> 06-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	LHB790354 TIP 350 UL FLEXIBULK 960/PK		2.00	PK	40.53	81.06	06/21/2023

**Schedule Total** 81.06

**Total PO Amount** 81.06

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000027	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010919  
 UT Southwestern Med Ctr -  
 Proteomics  
 5323 Harry Hines Blvd MC  
 9029  
 Dallas TX 75390  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cryohistology		1.00	EA	1101.75	1101.75	06/22/2023
<b>Schedule Total</b>							<u>1101.75</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1101.75</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000028	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033155  
 SpotOn Transact LLC  
 6601 Center Dr W Ste 700  
 Los Angeles CA 90045-1545  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Transaction Fees- May	1.00	EA	9902.29	9902.29	06/22/2023

**Schedule Total** 9902.29

**Total PO Amount** 9902.29

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000032	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	FIS1316/EMD MID HORIZ 13X16 1EA		1.00	EA	767.60	767.60	06/22/2023
						<b>Schedule Total</b>	<u>767.60</u>	
	2 - 1	FIS2025/EMD HORZ GEL SYS 20X25CM		1.00	EA	1127.65	1127.65	06/22/2023
						<b>Schedule Total</b>	<u>1127.65</u>	
	3 - 1	ER1391 CAII ALWNI 10U/UL 500U		2.00	EA	97.85	195.70	06/22/2023
						<b>Schedule Total</b>	<u>195.70</u>	
	4 - 1	FD0664 FASTDIGEST SMAI 2000UN		1.00	EA	68.93	68.93	06/22/2023
						<b>Schedule Total</b>	<u>68.93</u>	
	5 - 1	FD0044 FASTDIGEST APALI ALW44I 2000U		1.00	EA	69.46	69.46	06/22/2023
						<b>Schedule Total</b>	<u>69.46</u>	
	6 - 1	ER0881 BSENI BSRI 10U/UL 1000U		2.00	EA	90.40	180.80	06/22/2023
						<b>Schedule Total</b>	<u>180.80</u>	
	7 - 1	FD0054 FASTDIGEST BAMHI 800UL		1.00	EA	56.05	56.05	06/22/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000032	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						56.05
8 - 1	24615 IMPERIAL PROTEIN STAIN	1.00	EA	185.54	185.54	06/22/2023
<b>Schedule Total</b>						185.54
<b>Total PO Amount</b>						2651.73

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000034	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	D2004 YEAST PLASMID MINIPREP II 50PK		1.00	EA	151.80	151.80	06/22/2023
<b>Schedule Total</b>						<u>151.80</u>	
2 - 1	FLBP510 250 CALCIUM CHLROIDE 250GM		2.00	EA	44.00	88.00	06/22/2023
<b>Schedule Total</b>						<u>88.00</u>	
3 - 1	459380050 MYCOPHENOLIC ACID 5GR		1.00	EA	100.38	100.38	06/22/2023
<b>Schedule Total</b>						<u>100.38</u>	
<b>Total PO Amount</b>						<u>340.18</u>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000036	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	1395100 BTL MEDIA PYREX 100ML 10/CS		2.00	CS	55.69	111.38	06/22/2023
<b>Schedule Total</b>						<u>111.38</u>	
2 - 1	1395250 BTL MEDIA PYREX 250ML 10/CS		2.00	CS	62.69	125.38	06/22/2023
<b>Schedule Total</b>						<u>125.38</u>	
3 - 1	1395500 BTL MEDIA PYREX 500ML 10/CS		2.00	CS	75.81	151.62	06/22/2023
<b>Schedule Total</b>						<u>151.62</u>	
4 - 1	BI0094C SLIP COVERS 22 X 22MM 100 PK		10.00	PK	2.26	22.60	06/22/2023
<b>Schedule Total</b>						<u>22.60</u>	
5 - 1	15959 TAPE LABELNG SLMN 3/4X500IN RL		10.00	EA	1.57	15.70	06/22/2023
<b>Schedule Total</b>						<u>15.70</u>	
6 - 1	BI0190A UTILITY TRAY POLY 21X17X5IN		1.00	EA	25.53	25.53	06/22/2023
<b>Schedule Total</b>						<u>25.53</u>	
7 - 1	7701620 AUTOCLVE INDCTR TAPE		3.00	EA	18.02	54.06	06/22/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000036	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

TCM Contract #: 2023-1026

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price Extended Amt Due Date

Schedule Total 54.06

Total PO Amount 506.27

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000038	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	94410043 CLIPTIP 12.5 10X96/RACK ST 1PK		10.00	PK	65.81	658.10	06/22/2023
<b>Schedule Total</b>						<u>658.10</u>	
2 - 1	94410717 CLIPTIP 100 RLD 768/PK		10.00	PK	45.89	458.90	06/22/2023
<b>Schedule Total</b>						<u>458.90</u>	
3 - 1	94410317 CLIPTIP 200 RLD PK960		10.00	PK	41.54	415.40	06/22/2023
<b>Schedule Total</b>						<u>415.40</u>	
4 - 1	4701140N F1 CLIPTIP GLP KIT 1		2.00	EA	810.65	1621.30	06/22/2023
<b>Schedule Total</b>						<u>1621.30</u>	
<b>Total PO Amount</b>						<u>3153.70</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000039	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002433  
 Gopher Sport  
 2525 Lemond St SW  
 PO Box 998  
 Owatonna MN 55060-0998  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Barbara Howe

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Spark Early Childhood Premium Pack		1.00	EA	3099.00	3099.00	06/22/2023
<b>Schedule Total</b>							<u>3099.00</u>	
	2 - 1	Spark Early Childhood Set 2 (Manual/Music CD/3-yr subscription)		1.00	EA	349.00	349.00	06/22/2023
<b>Schedule Total</b>							<u>349.00</u>	
	3 - 1	After-School, Set 2 (Manual/Music CD/3-yr Subscription)		1.00	EA	349.00	349.00	06/22/2023
<b>Schedule Total</b>							<u>349.00</u>	
	4 - 1	Spark AS Starter #1		1.00	EA	2699.00	2699.00	06/22/2023
<b>Schedule Total</b>							<u>2699.00</u>	
	5 - 1	Spark - Classroom Set 2 (Manual/Music CD/DVD/3 yr Subscription)		1.00	EA	249.00	249.00	06/22/2023
<b>Schedule Total</b>							<u>249.00</u>	
	6 - 1	Spark ABC's Classroom Equip Pack		1.00	EA	489.00	489.00	06/22/2023
<b>Schedule Total</b>							<u>489.00</u>	
	7 - 1	Shipping		1.00	EA	366.00	366.00	06/22/2023
<b>Schedule Total</b>							<u>366.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000039	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002433  
 Gopher Sport  
 2525 Lemond St SW  
 PO Box 998  
 Owatonna MN 55060-0998  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Barbara Howe

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 7600.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000040	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	DR-40X DR-40X 4-Channel 4-Track Portable Audio Recorder and USB Interface with Adjustable Mic TADR40X		1.00	EA	147.05	147.05	06/22/2023

**Schedule Total** 147.05

**Total PO Amount** 147.05

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000041	<b>Date</b> 06-22-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Michell Adams

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray		1.00	EA	562.27	562.27	06/22/2023
<b>Schedule Total</b>						<u>562.27</u>	
2 - 1	S7834LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)		1.00	EA	101.05	101.05	06/22/2023
<b>Schedule Total</b>						<u>101.05</u>	
3 - 1	MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11- inch iPad Pro (1st generation, 2nd generation); 12.9- inch iPad Pro (3rd generation, 4th generation)		1.00	EA	119.60	119.60	06/22/2023
<b>Schedule Total</b>						<u>119.60</u>	
<b>Total PO Amount</b>						<u>782.92</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000043	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		5.00	EA		29.65	148.25	06/22/2023
<b>Schedule Total</b>								<u>148.25</u>	
	2 - 1	NITROGEN, ULTRA HIGH PURITY GRADE Size: 300		5.00	CYL		45.94	229.70	06/22/2023
<b>Schedule Total</b>								<u>229.70</u>	
<b>Total PO Amount</b>								<span style="border: 1px solid black; padding: 2px;">377.95</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000044	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BPA4524 METHANOL CERT ACS/HPLC 4L		1.00	EA	26.93	26.93	06/22/2023
<b>Schedule Total</b>						<u>26.93</u>	
2 - 1	BPA9984 ACETONITRILE HPLC GRADE 4L		1.00	CS	280.23	280.23	06/22/2023
<b>Schedule Total</b>						<u>280.23</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">307.16</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000045	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	160780025 NORMAL-HEXANE P.A. 2.5LT		1.00	EA	164.39	164.39	06/22/2023
<b>Schedule Total</b>							<u>164.39</u>	
	2 - 1	195030100 PALLADIUM ON ACTIVATED C 10GR		1.00	EA	331.66	331.66	06/22/2023
<b>Schedule Total</b>							<u>331.66</u>	
<b>Total PO Amount</b>							<u>496.05</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000046	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	202126 CESIUM CARBONATE, 99.9% METALS BASIS, CESIUM CARBONATE, 99.9% METALS BASIS		1.00	EA	65.30	65.30	06/22/2023
<b>Schedule Total</b>						<u>65.30</u>	
2 - 1	201170 PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS,, PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS,		1.00	EA	50.30	50.30	06/22/2023
<b>Schedule Total</b>						<u>50.30</u>	
3 - 1	246956 (S)-(-)-1,1'-BI-2- NAPHTHOL, 99%, (S)-(-) )-1,1'-BI-2-NAPHTHOL, 99%		1.00	EA	67.80	67.80	06/22/2023
<b>Schedule Total</b>						<u>67.80</u>	
<b>Total PO Amount</b>						<u>183.40</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000048	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000045276  
 Summus Industries  
 77 Sugar Creek Center Blvd  
 Str 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ichha Bhandari

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		10.00	EA	1483.12	14831.20	07/10/2023
<b>Schedule Total</b>						<u>14831.20</u>	
2 - 1	Dell USB-C 65 W AC Adapter with lmeter Power Cord - United States		3.00	EA	50.99	152.97	07/10/2023
<b>Schedule Total</b>						<u>152.97</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">14984.17</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000049	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	M0530S PHUSION HIFI DNAP 100 UNITS		1.00	EA	120.00	120.00	06/22/2023

**Schedule Total** 120.00

**Total PO Amount** 120.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000054	<b>Date</b> 06-23-2023	<b>Revision</b> 3 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Optiplex 7010 SFF i7, 16,512		3.00	EA	1135.32	3405.96	06/23/2023
<b>Schedule Total</b>						<u>3405.96</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3405.96</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000056	<b>Date</b> 06-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015671  
 FieldTurf USA Inc  
 175 N Industrial Blvd NE  
 Calhoun GA 30701  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nick Nagel

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Update turf at Apgoee	1.00	EA	20738.16	20738.16	06/23/2023

**Schedule Total** 20738.16

**Total PO Amount** 20738.16

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000057	<b>Date</b> 06-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022698  
 Best Buy Stores LP  
 Advantage Account  
 PO Box 731247  
 Dallas TX 75373-1247  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cheyenne  
 Holcomb

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RCA - 3.2 Cu. Ft. Mini Fridge- Black		1.00	EA	259.99	259.99	06/26/2023
<b>Schedule Total</b>							<u>259.99</u>	
	2 - 1	Samsung - 1.9 Cu. Ft. Countertop Microwave withSensor Cook - Stainless steel		1.00	EA	259.99	259.99	06/26/2023
<b>Schedule Total</b>							<u>259.99</u>	
	3 - 1	Dyson - V8 Cordless Vacuum- Silver/Nickel		1.00	EA	349.99	349.99	06/26/2023
<b>Schedule Total</b>							<u>349.99</u>	
	4 - 1	Standard Delivery		1.00	EA	70.64	70.64	06/26/2023
<b>Schedule Total</b>							<u>70.64</u>	
	5 - 1	Oversize Fee		1.00	EA	20.00	20.00	06/26/2023
<b>Schedule Total</b>							<u>20.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">960.61</span>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000058	<b>Date</b> 06-26-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069092  
 LMC Corporation  
 9191 Winkler Dr Ste A  
 Houston TX 77017-5967  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Neely Shirey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1450

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	<b>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</b>		1.00	EA	129849.74	129849.74	06/26/2023
<b>Schedule Total</b>						<u>129849.74</u>	
2 - 1	<b>Bonds &amp; Change Order #1</b>		1.00	EA	3001.56	3001.56	06/26/2023
<b>Schedule Total</b>						<u>3001.56</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">132851.30</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000060	<b>Date</b> 06-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cheryl Smith

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate Lib. Annex 130, 135, 146A FF&E - Terrell Painting - General Construction Agreement		1.00	EA	260330.13	260330.13	06/26/2023
<b>Schedule Total</b>							<u>260330.13</u>	
	2 - 1	Bonds		1.00	EA	4905.00	4905.00	06/26/2023
<b>Schedule Total</b>							<u>4905.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">265235.13</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000064	<b>Date</b> 06-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038204  
 HBI OFFICE SOLUTIONS,  
 INC.  
 308 State Highway 75 N Ste  
 B  
 Huntsville TX 77320-3181  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mari Jo French

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	436AIR3D - Steelcase Series 2; Chair-Air back, 3D microknit		15.00	EA	597.80	8967.00	06/26/2023

**Schedule Total** 8967.00

**Total PO Amount** 8967.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000065	<b>Date</b> 06-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	A0003100G ACENAPHTHENE 100G		1.00	EA	42.34	42.34	06/26/2023
<b>Schedule Total</b>							<u>42.34</u>	
	2 - 1	A064025G ACROLEIN DIETHYL ACETAL 25G		1.00	EA	91.52	91.52	06/26/2023
<b>Schedule Total</b>							<u>91.52</u>	
	3 - 1	T269425G TETRABUTYLAMMONIUM ACETATE 25G		1.00	EA	39.58	39.58	06/26/2023
<b>Schedule Total</b>							<u>39.58</u>	
	4 - 1	BPO1211 PARAFFIN OIL LT NF/FCC		1.00	EA	30.47	30.47	06/26/2023
<b>Schedule Total</b>							<u>30.47</u>	
<b>Total PO Amount</b>							<u>203.91</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000066	<b>Date</b> 06-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	3915 PLT 96WL SLD BLK NONTRT 100/CS		1.00	CS	272.12	272.12	06/26/2023

**Schedule Total** 272.12

**Total PO Amount** 272.12

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000069	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharla Baker

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2308 TK86335621T Bulletin Board Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted		1.00	EA	249.18	249.18	06/27/2023
<b>Schedule Total</b>						<u>249.18</u>	
2 - 1	PA34872VX-195 TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material		1.00	EA	936.07	936.07	06/27/2023
<b>Schedule Total</b>						<u>936.07</u>	
3 - 1	TK86335623T SHIPPING FEES 2CY61 48GD72		1.00	EA	0.00	0.00	06/27/2023
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1185.25</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000072	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jana Watkins

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell Optiplex 7010 SFF i7, 16, 512		6.00	EA	1250.00	7500.00	06/27/2023
<b>Schedule Total</b>						<u>7500.00</u>	
2 - 1	Dell Wireless Keyboard/Mouse		1.00	EA	35.00	35.00	06/27/2023
<b>Schedule Total</b>						<u>35.00</u>	
3 - 1	Dell 24" monitor		11.00	EA	125.00	1375.00	06/27/2023
<b>Schedule Total</b>						<u>1375.00</u>	
<b>Total PO Amount</b>						<u>8910.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000074	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	615100020 ETHYL ALCHL ANHYDR 200P 2L		1.00	CS	594.37	594.37	06/27/2023

**Schedule Total** 594.37

**Total PO Amount** 594.37

**Authorized Signature**





# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000076	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
SHI Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Keshia Wilkins

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MPHK3LL/A Apple MacBook Pro - M2 Max - M2 Max 30- core GPU - 32 GB RAM - 1 TB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US		1.00	EA	2930.48	2930.48	06/27/2023
<b>Schedule Total</b>						<u>2930.48</u>	
2 - 1	SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)		1.00	EA	276.84	276.84	06/27/2023
<b>Schedule Total</b>						<u>276.84</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3207.32</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000079	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004320  
 Southern Methodist  
 University  
 PO Box 750261  
 Dallas TX 75275  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shelly Beattie

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Sub Award 2 Project GF30172		1.00	EA	39076.00	39076.00	06/28/2023
<b>Schedule Total</b>						<u>39076.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">39076.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000080	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033796  
 DALLAS COLLEGE  
 4343 Interstate 30  
 Mesquite TX 75150-2018  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sub Award 1 Project GF30172		1.00	EA	31250.00	31250.00	06/28/2023
<b>Schedule Total</b>							<u>31250.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">31250.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000081	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharla Baker

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell Laptop		1.00	EA	1408.05	1408.05	06/28/2023
<b>Schedule Total</b>						<u>1408.05</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1408.05</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000082	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	M6101 RQ1 DNASE 1X1000U		4.00	EA	35.98	143.92	06/28/2023
<b>Schedule Total</b>							<u>143.92</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">143.92</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000083	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	R3189S NOTI-HF 500 U		1.00	EA	80.00	80.00	06/28/2023
<b>Schedule Total</b>						<u>80.00</u>	
2 - 1	11789020 BP CLONASE II ENZYME MIX		1.00	EA	353.75	353.75	06/28/2023
<b>Schedule Total</b>						<u>353.75</u>	
3 - 1	T2001 FROZEN-EZ YEAST TRANSII 120RXN		1.00	EA	114.40	114.40	06/28/2023
<b>Schedule Total</b>						<u>114.40</u>	
<b>Total PO Amount</b>						<u>548.15</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000084	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	13620223A ELECTRODE PH DOUBLE JUNCTION		1.00	EA	253.93	253.93	06/28/2023

**Schedule Total** 253.93

**Total PO Amount** 253.93

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000085	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000055825  
 GenScript USA Inc  
 860 Centennial Ave  
 Piscataway NJ 08854-3918  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Genesynthesis: AeFlavi4SEEDLength: 6002bp		1.00	EA	2700.90	2700.90	06/28/2023
<b>Schedule Total</b>							<u>2700.90</u>	
	2 - 1	ExpressCloning: AeFlavi4SEED_pUC57Pla smid Name: pUC57Vector source: Default vectorCloning site: EcoRI/HindIIIDelivery : Standard 4 g free ofcharge (1 g for low-copy plasmid) Delivery form: Freeze driedDesired buffer: --Required concentration:		1.00	EA	0.00	0.00	06/28/2023
<b>Schedule Total</b>							<u>0.00</u>	
	3 - 1	Estimated Shipping		1.00	EA	34.80	34.80	06/28/2023
<b>Schedule Total</b>							<u>34.80</u>	
	4 - 1	Estimated Handling		1.00	EA	24.20	24.20	06/28/2023
<b>Schedule Total</b>							<u>24.20</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2759.90</span>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000092	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>			<b>Due Date</b>		
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	600B113N014018 TK86415671T Hex Reducing Bushing Stainless Steel 316 Class Class 150 For Pipe Schedule 40 1/4 in Male NPT 1/4 in 27 1/8 in Female NPT 1/8 in 27 300 psi Maximum Operating Pressure		3.00	EA	2.60	7.80	06/28/2023

**Schedule Total** 7.80

**Total PO Amount** 7.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000093	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MX07601 2-METHYLBUTANE PRACT 4LT		1.00	EA	160.05	160.05	06/28/2023

**Schedule Total** 160.05

**Total PO Amount** 160.05

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000094	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	137855000 L TARTARIC ACID 99 500GR		1.00	EA	45.94	45.94	06/28/2023
<b>Schedule Total</b>							<u>45.94</u>	
	2 - 1	36186010L DEUTERIUM D		1.00	EA	196.00	196.00	06/28/2023
<b>Schedule Total</b>							<u>196.00</u>	
	3 - 1	H09071G 2 3 6 7 10 11- HEXAHYDROXYTR 1G		1.00	EA	116.21	116.21	06/28/2023
<b>Schedule Total</b>							<u>116.21</u>	
<b>Total PO Amount</b>							<u>358.15</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000095	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	FLA661500 AMMONIUM CHLORIDE ACS 500 G		1.00	EA	30.18	30.18	06/28/2023
<b>Schedule Total</b>						<u>30.18</u>	
2 - 1	01160222 POTASSIUM IODATE ACS 100G		1.00	EA	56.91	56.91	06/28/2023
<b>Schedule Total</b>						<u>56.91</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">87.09</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000096	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BKPP1000 BEAKER GRAD PP 1000ML PK/3		21.00	PK	7.60	159.60	06/28/2023
<b>Schedule Total</b>						<u>159.60</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">159.60</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000098	<b>Date</b> 06-28-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023147  
 Cardinal Health  
 c/o Bank of America  
 PO Box 847384  
 Dallas TX 75284-7384  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Adace1, SD 10X0.5ML		1.00	EA	418.74	418.74	06/28/2023
<b>Schedule Total</b>							<u>418.74</u>	
	2 - 1	Gardasil, 9 SY 10x0.5ML PF		1.00	EA	2529.55	2529.55	06/28/2023
<b>Schedule Total</b>							<u>2529.55</u>	
	3 - 1	DEPO-MEDROL SD 40MG/ML 25x1ML AF		1.00	EA	164.44	164.44	06/28/2023
<b>Schedule Total</b>							<u>164.44</u>	
	4 - 1	Ceftriaxone SOD PR 500MG 25		1.00	EA	35.28	35.28	06/28/2023
<b>Schedule Total</b>							<u>35.28</u>	
	5 - 1	Ketorolac SY 30MG/ML 24x1ML		1.00	EA	77.43	77.43	06/28/2023
<b>Schedule Total</b>							<u>77.43</u>	
	6 - 1	ONDANSETRON ODT TD 4MG 30		1.00	EA	5.41	5.41	06/28/2023
<b>Schedule Total</b>							<u>5.41</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3230.85</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000099	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068525  
 Hologic Sales and Service  
 LLC  
 250 Campus Dr  
 Marlborough MA 01752  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Kit, Aptima CMB2Urine Spec Collection		3.00	EA	65.00	195.00	06/28/2023
<b>Schedule Total</b>							<u>195.00</u>	
	2 - 1	Freight		1.00	EA	14.12	14.12	06/28/2023
<b>Schedule Total</b>							<u>14.12</u>	
<b>Total PO Amount</b>							<u>209.12</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000100	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bonnie Millward

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

<b>Tax Exempt?</b>		<b>Tax Exempt ID: Mfg ID</b>	<b>Replenishment Option: Standard</b>			<b>Due Date</b>	
<b>Line- Sch</b>	<b>Item/Description</b>		<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>		<b>Extended Amt</b>
1 - 1	Atomos Neon 17 Cinema Monitor-Recorder/REG		2.00	EA	1496.00	2992.00	06/28/2023
<b>Schedule Total</b>						<u>2992.00</u>	
2 - 1	ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG		2.00	EA	0.00	0.00	06/28/2023
<b>Schedule Total</b>						<u>0.00</u>	
3 - 1	AUDIO CREATE/REG		1.00	EA	0.00	0.00	06/28/2023
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2992.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000101	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033720  
 Mello Signs  
 990 Haltom Rd Ste 110  
 Fort Worth TX 76117-6423  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Non-Illuminated Signs		1.00	EA	18750.00	18750.00	08/17/2023
<b>Schedule Total</b>						<u>18750.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">18750.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000102	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Daniel Watson -  
 DSI CLEAR

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

TCM Contract #: 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Z17Z000UP CTO MAC STUDIO M2U 24C 76G 128GB 2TB		1.00	EA	6244.41	6244.41	06/28/2023
<b>Schedule Total</b>						<u>6244.41</u>	
2 - 1	SEWV2LL/A 4-Year AppleCare+ for Schools - Mac Studio APPLE DIRECT ONLY		1.00	EA	161.96	161.96	06/28/2023
<b>Schedule Total</b>						<u>161.96</u>	
3 - 1	MK2E3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - for 11-inch iPad Pro; 12.9-inch iPad Pro; 10.9-inch iPad Air (4th generation); 10.5-inch iPad Air (3rd generation); iPad Air 2; 10.5-inch iPad Pro; 9.7-inch iPad Pro; 10.2-inch iPad; 9.7-in		1.00	EA	75.00	75.00	06/28/2023
<b>Schedule Total</b>						<u>75.00</u>	
4 - 1	MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro		1.00	EA	170.79	170.79	06/28/2023
<b>Schedule Total</b>						<u>170.79</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000102	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Daniel Watson -  
 DSI CLEAR

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**    **Due Date**

**Total PO Amount**    6652.16

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000103	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026263  
 All Campus Security  
 10635 Shadow Wood Drive  
 Houston TX 77043  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Frank Oliver

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	4x4MP(16MP)MULTI- SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE		14.00	EA	2221.92	31106.88	06/28/2023
<b>Schedule Total</b>							<u>31106.88</u>	
	2 - 1	SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV- S857X/S856X.S854X AND PWM40W, PWM25W, PPRM35W, WHITE		14.00	EA	42.08	589.12	06/28/2023
<b>Schedule Total</b>							<u>589.12</u>	
	3 - 1	GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS, 1-1/2"NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS: WF- X65SS/S65XX, PS781, PS485W, WV-QAT501-S. PAPM4, PACA4. SUCCESSOR MODEL OF PWM20GS(SILVER). WHITE COLOR		14.00	EA	43.23	605.22	06/28/2023
<b>Schedule Total</b>							<u>605.22</u>	
	4 - 1	CORNER MOUNT ADAPTOR WHITE		16.00	EA	86.25	1380.00	06/28/2023
<b>Schedule Total</b>							<u>1380.00</u>	
	5 - 1	2MP(1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE 4.0- 84.6MM 21X OPTICAL ZOOM LENS. H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO		3.00	EA	2090.05	6270.15	06/28/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000103	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026263  
 All Campus Security  
 10635 Shadow Wood Drive  
 Houston TX 77043  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Frank Oliver

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		TRACKING IP66, IP67, IK10, CLEARLIGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE						
						<b>Schedule Total</b>	<u>6270.15</u>	
	6 - 1	OUTDOOR BASE MOUNT BRACKET FOR S65340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV- QCL501-W		3.00	EA	60.11	180.33	06/28/2023
						<b>Schedule Total</b>	<u>180.33</u>	
	7 - 1	WALL MOUNT BRACKET (SAME SHAPE AS WV- Q122A) WHITE		3.00	EA	320.03	960.09	06/28/2023
						<b>Schedule Total</b>	<u>960.09</u>	
	8 - 1	Trendnet Gigabit Ultra POE Injector		3.00	EA	57.49	172.47	06/28/2023
						<b>Schedule Total</b>	<u>172.47</u>	
						<b>Total PO Amount</b>	<u>41264.26</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000105	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014525  
 Classic Landscapes and  
 Maintenance Inc  
 PO Box 1247  
 Denton TX 76202-1247  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Landscaping at Soccer Complex		1.00	EA	2240.00	2240.00	06/28/2023
<b>Schedule Total</b>						<u>2240.00</u>	
<b>Total PO Amount</b>						<u>2240.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000108	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000057851  
 Council on Governmental  
 Relations  
 1200 New York Ave NW Ste  
 460  
 Washington DC 20005-3928  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lisa Martin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	COGR Membership Renewal FY24		1.00	EA	11500.00	11500.00	06/28/2023
<b>Schedule Total</b>						<u>11500.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">11500.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000109	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>				
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	MRF10XTRS 10UL LONGREACH FILTR TIP RACK		1.00	PK	42.23	42.23	06/28/2023	
<b>Schedule Total</b>						<u>42.23</u>		
2 - 1	MRF100RS 100UL FILTERED TIP RACK STER		1.00	PK	42.23	42.23	06/28/2023	
<b>Schedule Total</b>						<u>42.23</u>		
3 - 1	MRF1000XTRS 1000UL EXTN LNG FILTD TIP RAC		1.00	PK	43.92	43.92	06/28/2023	
<b>Schedule Total</b>						<u>43.92</u>		
<b>Total PO Amount</b>						<u>128.38</u>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000110	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** ATTN: Craig  
 Zemmin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CLARUS GLASSBOARDS GO-4073 A glassboard on wheels, 40" X 73" CBC-100: CBC-100 Frame Finishes F1		1.00	EA	1155.01	1155.01	06/28/2023
<b>Schedule Total</b>							<u>1155.01</u>	
	2 - 1	CLARUS GLASSBOARDS FREIGHT FREIGHT FOR 1		1.00	EA	528.98	528.98	06/28/2023
<b>Schedule Total</b>							<u>528.98</u>	
<b>Total PO Amount</b>							<u>1683.99</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000111	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036822  
 Mpulse Healthcare &  
 Technology, LLC  
 3 Sugar Creek Center Blvd  
 Ste 100  
 Sugar Land TX 77478-2211  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Emily Munthe

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C7977AN HPE Ultrium Non Custom Labeled Data Cartridge LTO Ultrium 7 x 20 6 TB		2.00	EA	1055.33	2110.66	06/28/2023
<b>Schedule Total</b>						<u>2110.66</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2110.66</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000112	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Matthew Moore

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	60-632-02 Extron Full Rack Width, 1U AAP Mounting Frame - Black		200.00	EA	116.67	23334.00	06/29/2023
<b>Schedule Total</b>							<u>23334.00</u>	
	2 - 1	70-616-12 Extron Single Space AAP - Black: One HDMI Female to Female on Pigtail		200.00	EA	52.22	10444.00	06/29/2023
<b>Schedule Total</b>							<u>10444.00</u>	
	3 - 1	60-1936-02 Extron Two US AC Outlets Double Space AAP Black		200.00	EA	166.67	33334.00	06/29/2023
<b>Schedule Total</b>							<u>33334.00</u>	
	4 - 1	Shipping		1.00	EA	2000.00	2000.00	06/29/2023
<b>Schedule Total</b>							<u>2000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">69112.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000113	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 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 -  
 Geography

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Thunderbolt 4 Dock - WD22TB4		2.00	EA	220.00	440.00	06/29/2023
<b>Schedule Total</b>							<u>440.00</u>	
	2 - 1	Dell Latitude 5440		3.00	EA	1825.07	5475.21	06/29/2023
<b>Schedule Total</b>							<u>5475.21</u>	
<b>Total PO Amount</b>							<u>5915.21</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000114	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012649  
 University of Oregon  
 Zebrafish Intl Resource Ctr  
 c/o ZIRC Accounting  
 1254 University of Oregon  
 Eugene OR 97403-1254  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	sa16105 Zebrafish		1.00	EA	450.00	450.00	06/29/2023
<b>Schedule Total</b>							<u>450.00</u>	
	2 - 1	sa31681 Zebrafish		1.00	EA	450.00	450.00	06/29/2023
<b>Schedule Total</b>							<u>450.00</u>	
	3 - 1	Shipping and handling		1.00	EA	125.00	125.00	06/29/2023
<b>Schedule Total</b>							<u>125.00</u>	
<b>Total PO Amount</b>							<u>1025.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000115	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073925  
 Quartzly Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RNA Prep Buffer		2.00	EA	134.20	268.40	06/29/2023
<b>Schedule Total</b>							<u>268.40</u>	
	2 - 1	RNA Wash Buffer		2.00	EA	104.99	209.98	06/29/2023
<b>Schedule Total</b>							<u>209.98</u>	
	3 - 1	2-Palmitoyl Glycerol		1.00	EA	157.00	157.00	06/29/2023
<b>Schedule Total</b>							<u>157.00</u>	
	4 - 1	1-Palmitoyl-rac-glycerol		1.00	EA	84.00	84.00	06/29/2023
<b>Schedule Total</b>							<u>84.00</u>	
	5 - 1	9(S)-HODE-d4		1.00	EA	143.00	143.00	06/29/2023
<b>Schedule Total</b>							<u>143.00</u>	
	6 - 1	2-Oleoyl Glycerol		1.00	EA	84.00	84.00	06/29/2023
<b>Schedule Total</b>							<u>84.00</u>	
	7 - 1	shipping		1.00	EA	30.00	30.00	06/29/2023
<b>Schedule Total</b>							<u>30.00</u>	
<b>Total PO Amount</b>							<u>976.38</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000118	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038263  
 Knigge,Kelly  
 1714 E Hickory Hill Rd  
 ARGYLE TX 76226  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hillary Wells

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	1000.00	1000.00	06/29/2023
<b>Schedule Total</b>							<u>1000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000120	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Gail Krueger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	191301597B FB NITRILE GLV PF LF S 100/PK		4.00	PK	7.62	30.48	06/29/2023	
						<b>Schedule Total</b>		30.48
2 - 1	2950FX600621A FF MICRO SLIDES 3X1 IN 144/GR		1.00	G	20.89	20.89	06/29/2023	
						<b>Schedule Total</b>		20.89
3 - 1	TX3224 WIPER POLY STERILE 9X9		2.00	PK	119.66	239.32	06/29/2023	
						<b>Schedule Total</b>		239.32
4 - 1	CG4908A03 VIAL AMBER STOR 20ML/CS100		1.00	CS	146.15	146.15	06/29/2023	
						<b>Schedule Total</b>		146.15
5 - 1	CG4908A01 VIAL AMBER STOR 4ML/CS100		4.00	CS	120.05	480.20	06/29/2023	
						<b>Schedule Total</b>		480.20
						<b>Total PO Amount</b>		917.04

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000121	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024643  
 BioIVT LLC  
 PO Box 770  
 Hicksville NY 11802-0770  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Human Whole Blood K2EDTA Gender Unspecified		1.00	EA	207.50	207.50	06/29/2023
<b>Schedule Total</b>							207.50	
<b>Total PO Amount</b>							207.50	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000122	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	FLS2713 SODIUM CHLORIDE CERT ACS 3KG		1.00	EA	20.86	20.86	06/29/2023
<b>Schedule Total</b>						<u>20.86</u>	
2 - 1	880104 MEDICM QTRO PCH 3.5X9 200/B		1.00	CS	96.59	96.59	06/29/2023
<b>Schedule Total</b>						<u>96.59</u>	
3 - 1	BP82031GAL ETHANOL DENATURED		1.00	EA	47.94	47.94	06/29/2023
<b>Schedule Total</b>						<u>47.94</u>	
4 - 1	12633012 ADVANCED RPMI 1640		1.00	EA	48.22	48.22	06/29/2023
<b>Schedule Total</b>						<u>48.22</u>	
5 - 1	V13154 VYBRANT MTT CELL PROLI		1.00	EA	374.99	374.99	06/29/2023
<b>Schedule Total</b>						<u>374.99</u>	
<b>Total PO Amount</b>						<u>588.60</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000123	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	09.1006 POLISHING CARTRIDGE FOR MICROP		1.00	EA	827.32	827.32	06/29/2023
<b>Schedule Total</b>						<u>827.32</u>	
2 - 1	09.1003 DISPENSER FINAL FILTER		1.00	EA	285.80	285.80	06/29/2023
<b>Schedule Total</b>						<u>285.80</u>	
3 - 1	09.1002 UV LAMP FOR SMART2PURE		1.00	EA	513.17	513.17	06/29/2023
<b>Schedule Total</b>						<u>513.17</u>	
4 - 1	CMX25 CHEMICAL SYRINGE WITH SLN		1.00	EA	64.20	64.20	06/29/2023
<b>Schedule Total</b>						<u>64.20</u>	
<b>Total PO Amount</b>						<u>1690.49</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000124	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	63300010 20ULXTIP4 CLEANPAK RELOAD960PK		2.00	CS	101.27	202.54	06/29/2023
<b>Schedule Total</b>							<u>202.54</u>	
	2 - 1	63300011 250ULXTIP4 CLENPAK RELOAD960PK		1.00	CS	101.27	101.27	06/29/2023
<b>Schedule Total</b>							<u>101.27</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">303.81</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000128	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	C10228 COUNTESS CELL COUNTING CHAMBER		3.00	EA	138.10	414.30	06/29/2023

**Schedule Total** 414.30

**Total PO Amount** 414.30

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000129	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020254  
 Cuevas Distribution Airgas  
 Products  
 3719 North Main St  
 Fort Worth TX 76106  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HEXAFLUORIDE, SULFUR CP GR 2.8, SZ 35		1.00	EA	458.00	458.00	06/29/2023
<b>Schedule Total</b>							<u>458.00</u>	
	2 - 1	CYLINDER USAGE CHARGE, INCLUDES \$2.00 ENERGY CHARGE		1.00	EA	16.36	16.36	06/29/2023
<b>Schedule Total</b>							<u>16.36</u>	
	3 - 1	AIRGAS SINGLE STAGE BRASS 0-50PSI GENERAL PURPOSE CYLINDER REGULATOR CGA 590		1.00	EA	332.00	332.00	06/29/2023
<b>Schedule Total</b>							<u>332.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">806.36</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000130	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006948  
 Allied High Tech Products  
 2376 E Pacifica Place  
 Rancho Dominguez CA  
 90220-0000  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dia-Grid Diamond, 260 Micron Metal Plated, 8" Adhesive Back Disc		1.00	EA	352.45	352.45	06/29/2023
<b>Schedule Total</b>							<u>352.45</u>	
	2 - 1	Dia-Grid Diamond, 125 Micron Metal Plated, 8" Adhesive Back Disc		1.00	EA	279.30	279.30	06/29/2023
<b>Schedule Total</b>							<u>279.30</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">631.75</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000132	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	HR3249 22MMX 0.96MM THICK SILICONIZED		1.00	EA	419.10	419.10	06/29/2023

**Schedule Total** 419.10

**Total PO Amount** 419.10

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000133	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	022639200 ADAPTER 2X15ML CON A- 4-38 2/PK		2.00	PK	324.80	649.60	06/29/2023

**Schedule Total** 649.60

**Total PO Amount** 649.60

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000134	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cheyenne  
 Holcomb/ Clement Chan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	50133981 ULTRAFILTER MICRO OR SMART2PUR		1.00	EA	638.88	638.88	06/29/2023
<b>Schedule Total</b>						<u>638.88</u>	
2 - 1	09.1102 MICROPURE DISINFECTION CARTRID		1.00	EA	1204.00	1204.00	06/29/2023
<b>Schedule Total</b>						<u>1204.00</u>	
<b>Total PO Amount</b>						<u>1842.88</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000135	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	17504044 B 27 SUPPLEMENT		5.00	EA	135.97	679.85	06/29/2023
<b>Schedule Total</b>						<u>679.85</u>	
2 - 1	354277 BD MATRIGEL HESC- QUALIFIED		1.00	EA	248.02	248.02	06/29/2023
<b>Schedule Total</b>						<u>248.02</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">927.87</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000136	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chris Canuteson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	LBP-1A Rack part, Middle Atlantic 10 Pack L Lacer Bar		65.00	EA	31.50	2047.50	06/30/2023
						<b>Schedule Total</b>	<u>2047.50</u>
2 - 1	QFP-2 Rack part, Middle Atlantic Quiet Fan Panel Anodized 2 fans		200.00	EA	131.50	26300.00	06/30/2023
						<b>Schedule Total</b>	<u>26300.00</u>
3 - 1	Shipping		1.00	EA	2600.00	2600.00	06/30/2023
						<b>Schedule Total</b>	<u>2600.00</u>
						<b>Total PO Amount</b>	<u>30947.50</u>

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000137	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MRF200NXRS 200UL NX FILTERED TIP STERILE		1.00	PK	42.23	42.23	06/30/2023

**Schedule Total** 42.23

**Total PO Amount** 42.23

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000138	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T1030S MONARCH PCR DNA CLEANUP 50PREP	1.00	EA	110.00	110.00	06/30/2023

**Schedule Total** 110.00

**Total PO Amount** 110.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000141	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** ATTN: Craig  
 Zemmin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	ALLSTEEL PARTS			1.00	EA		21298.85	21298.85	06/30/2023
<b>Schedule Total</b>									<u>21298.85</u>	
	2 - 1	GRAINGER POWER STRIP Power Strip - 6ft Cord, 6 Outlets, White Mark Line For: Tag TG: Dining Receptio			1.00	EA		18.85	18.85	06/30/2023
<b>Schedule Total</b>									<u>18.85</u>	
	3 - 1	WILSON BAUHAUS INTERIORS DESIGN Design Services			1.00	EA		75.00	75.00	06/30/2023
<b>Schedule Total</b>									<u>75.00</u>	
	4 - 1	GRAINGER FREIGHT Freight for 1 Mark Line For: Tag TG: Dining Reception New			1.00	EA		12.92	12.92	06/30/2023
<b>Schedule Total</b>									<u>12.92</u>	
	5 - 1	WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR Labor to receive, deliver and install by adding wing p			1.00	EA		2616.00	2616.00	06/30/2023
<b>Schedule Total</b>									<u>2616.00</u>	
<b>Total PO Amount</b>									<u>24021.62</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000142	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	FLA4594 ISOPROPYL ALCOHOL 4LT		1.00	EA	31.61	31.61	06/30/2023
<b>Schedule Total</b>						<u>31.61</u>	
2 - 1	BPA114 ACETONE NF/FCC 4 LITER		1.00	EA	114.77	114.77	06/30/2023
<b>Schedule Total</b>						<u>114.77</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">146.38</span>	

<b>Authorized Signature</b>
-----------------------------





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000144	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038131  
 Blackburn,Philip  
 395 McKnight Rd S  
 Saint Paul MN 55119-6912  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Amy Woods

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - Nelson IAA		1.00	EA	4010.00	4010.00	06/30/2023
<b>Schedule Total</b>							<u>4010.00</u>	
<b>Total PO Amount</b>							<u>4010.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000145	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038232  
 Farnsworth Group, Inc.  
 2709 McGraw Dr  
 Bloomington IL 61704-6011  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1482

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hickory Hall Reno - IDIQ Service Order - Commissioning & TAB Services	1.00	EA	73483.00	73483.00	06/30/2023

**Schedule Total** 73483.00

**Total PO Amount** 73483.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000146	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine 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

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	5406000445 CENTF 5425R KNOB ROTOR FA-24	1.00	EA	5423.67	5423.67	06/30/2023

**Schedule Total** 5423.67

**Total PO Amount** 5423.67

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000147	<b>Date</b> 06-30-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010881  
 Kudelski Security Inc  
 12400 Whitewater Dr Ste  
 100  
 Minnetonka MN 55343-9466  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	12X10G 36X1G FIBER SW W/ 4X25G PERP 2X100G UPLINK/STACKING PORTS		1.00	EA	5768.10	5768.10	06/30/2023
<b>Schedule Total</b>							<u>5768.10</u>	
	2 - 1	AC Power Cable, US (13A/125V, 2.5meter)		1.00	EA	21.00	21.00	06/30/2023
<b>Schedule Total</b>							<u>21.00</u>	
	3 - 1	JPSU-550-C-AC-AFO		1.00	EA	257.40	257.40	06/30/2023
<b>Schedule Total</b>							<u>257.40</u>	
	4 - 1	SW EX A C3 PRPL LICS		1.00	EA	1050.00	1050.00	06/30/2023
<b>Schedule Total</b>							<u>1050.00</u>	
	5 - 1	Juniper Care 5 Year Prepaid Core NETWORK SITE SUPPORT for EX4400-48P/48T/48F (requires 100 percent coverage and minimum 10 units)		1.00	EA	1068.45	1068.45	06/30/2023
<b>Schedule Total</b>							<u>1068.45</u>	
<b>Total PO Amount</b>							<u>8164.95</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000148	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Stacey Garcia

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Eurotech-Furniture Standard Powerfit task chair all mesh charcoal frame, blue mesh back and seat		10.00	EA	901.00	9010.00	06/30/2023
<b>Schedule Total</b>							<u>9010.00</u>	
	2 - 1	eutotech-furniture standard. Powerfit headrest - blue fabric		10.00	EA	55.00	550.00	06/30/2023
<b>Schedule Total</b>							<u>550.00</u>	
	3 - 1	Delivery & Installation		1.00	EA	285.00	285.00	06/30/2023
<b>Schedule Total</b>							<u>285.00</u>	
<b>Total PO Amount</b>							<u>9845.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000151	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011688  
 SHI Government Solutions  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Apple 12.9 Inch iPad Pro Wi-Fi - 6th Generation - tablet-1 TB		1.00	EA	1688.83	1688.83	06/30/2023
<b>Schedule Total</b>							<u>1688.83</u>	
	2 - 1	AppleCare+ Extended Service Agreement - Parts and Labor 4 years (from original purchase date)		1.00	EA	206.12	206.12	06/30/2023
<b>Schedule Total</b>							<u>206.12</u>	
	3 - 1	Apple Magic Keyboard - Keyboard and Folio Case - with trackpad - backlit		1.00	EA	320.39	320.39	06/30/2023
<b>Schedule Total</b>							<u>320.39</u>	
	4 - 1	Apple Pencil 2n Generation - Stylus for Tablet		1.00	EA	119.60	119.60	06/30/2023
<b>Schedule Total</b>							<u>119.60</u>	
	5 - 1	Logitech Spotlight - Presentation remote control - 3 buttons - slate		1.00	EA	95.62	95.62	06/30/2023
<b>Schedule Total</b>							<u>95.62</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2430.56</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000153	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Gail Krueger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	191301597B FB NITRILE GLV PF LF S 100/PK		4.00	CS	76.24	304.96	06/30/2023
<b>Schedule Total</b>						<u>304.96</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">304.96</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000154	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gail Krueger

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	650536 HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R& HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R&		1.00	EA	271.70	271.70	06/30/2023
<b>Schedule Total</b>						<u>271.70</u>	
2 - 1	443778 1-METHYL-2- PYRROLIDINONE, ACS REAGENT, =, 1-METHYL- 2-PYRROLIDINONE, ACS REAGENT, =		1.00	EA	241.00	241.00	06/30/2023
<b>Schedule Total</b>						<u>241.00</u>	
3 - 1	179124 ACETONE, ACS REAGENT, >=99.5%, ACETONE, ACS REAGENT, >=99.5%		1.00	EA	235.00	235.00	06/30/2023
<b>Schedule Total</b>						<u>235.00</u>	
<b>Total PO Amount</b>						<u>747.70</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000156	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007273  
 Assn for Educational  
 Communications  
 and Technology  
 320 W 8th St Ste 101  
 Bloomington IN 47404-3745  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Michell Adams

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2023 AECT Partnership		1.00	EA	5405.00	5405.00	06/30/2023
<b>Schedule Total</b>							<u>5405.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">5405.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000157	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	XPS 15 9530		1.00	EA	3450.88	3450.88	06/30/2023
<b>Schedule Total</b>							<u>3450.88</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3450.88</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000158	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Alienwaire Aurora R15		4.00	EA	4314.95	17259.80	06/30/2023
<b>Schedule Total</b>						<u>17259.80</u>	
2 - 1	Dell 27 Monitor - P2722h		4.00	EA	225.00	900.00	06/30/2023
<b>Schedule Total</b>						<u>900.00</u>	
3 - 1	Dell Premier Multi- Device wireless Keyboard and Mouse - KM7321W		3.00	EA	70.00	210.00	06/30/2023
<b>Schedule Total</b>						<u>210.00</u>	
<b>Total PO Amount</b>						<u>18369.80</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000159	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027222  
 Stanford Advanced  
 Materials  
 23661 Birtcher Dr  
 Lake Forest Ca 92630  
 Lake Forest CA 92630-1770  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Madhavan  
 Radhakrishnan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CoCrFeNi High-Entropy Alloy Powder		10.00	EA	616.00	6160.00	06/30/2023
<b>Schedule Total</b>							<u>6160.00</u>	
	2 - 1	Shipping		1.00	EA	40.00	40.00	06/30/2023
<b>Schedule Total</b>							<u>40.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">6200.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000160	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024661  
 California Nanotechnologies  
 Inc  
 17220 Edwards Rd  
 Cerritos CA 90703  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SPS High Strength Graphite Die w/ TC hole (20 mm ID x 50.8 mm OD x 40 mm Lg)		22.00	EA	275.00	6050.00	06/30/2023
<b>Schedule Total</b>							<u>6050.00</u>	
	2 - 1	SPS High Strength Graphite Punch (20 mm OD x 30 mm Lg)		44.00	EA	55.00	2420.00	06/30/2023
<b>Schedule Total</b>							<u>2420.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">8470.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000163	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004807  
 Mid-South Fire Solutions  
 LLC  
 669 Aero Dr  
 Shreveport LA 71107-6943  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kim Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Replace GAB SW Exterior Fire Sprinkler - JOC Job Order		1.00	EA	49965.51	49965.51	06/30/2023
<b>Schedule Total</b>						<u>49965.51</u>	
2 - 1	Bonds		1.00	EA	1250.00	1250.00	06/30/2023
<b>Schedule Total</b>						<u>1250.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">51215.51</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000164	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nancy Bouchard

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	dell optiplex		7.00	EA	1250.00	8750.00	06/30/2023
<b>Schedule Total</b>						<u>8750.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">8750.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000166	<b>Date</b> 06-30-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Neely Shirey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1486

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Auditorium 2nd Fl. Classrooms - General Construction Agreement & CO #1 - Executed 8/15/23		1.00	EA	180480.84	180480.84	06/30/2023
<b>Schedule Total</b>						<u>180480.84</u>	
2 - 1	Payment & Performance Bonds & CHANGE ORDER #1 - DO NOT DISPATCH		1.00	EA	4014.00	4014.00	06/30/2023
<b>Schedule Total</b>						<u>4014.00</u>	
<b>Total PO Amount</b>						<u>184494.84</u>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000167	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brenda Davidson  
 Swartz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	MPHH3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16- core GPU - 16 GB RAM - 512 GB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US		1.00	EA	2013.55	2013.55	06/30/2023

**Schedule Total** 2013.55

**Total PO Amount** 2013.55

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000169	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brenda Davidson  
 Swartz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - space gray		2.00	EA	1174.48	2348.96	06/30/2023
<b>Schedule Total</b>						<u>2348.96</u>	
2 - 1	S7850LL/A 4-Year AppleCare+ for Schools - iPad Pro 11-in & 12.9-in (4th gen & earlier) APPLE DIRECT ONLY		2.00	EA	190.22	380.44	06/30/2023
<b>Schedule Total</b>						<u>380.44</u>	
<b>Total PO Amount</b>						<u>2729.40</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000170	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	MAE31R INVERTED MICROSCOPE		1.00	EA	2162.05	2162.05	06/30/2023
<b>Schedule Total</b>							<u>2162.05</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2162.05</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000171	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	01912401S23 ME104E 120G X 0.1MG PROMO		1.00	EA	2441.20	2441.20	06/30/2023
<b>Schedule Total</b>							<u>2441.20</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2441.20</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000172	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19- core GPU - 16 GB RAM - 1 TB SSD - 16.2" 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US		1.00	EA	2552.22	2552.22	06/30/2023
<b>Schedule Total</b>						<u>2552.22</u>	
2 - 1	SD772LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)		1.00	EA	403.06	403.06	06/30/2023
<b>Schedule Total</b>						<u>403.06</u>	
3 - 1	MPHF3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19- core GPU - 16 GB RAM - 1 TB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US		1.00	EA	2363.09	2363.09	06/30/2023
<b>Schedule Total</b>						<u>2363.09</u>	
4 - 1	SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4		1.00	EA	286.73	286.73	06/30/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000172	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
<b>Line-Sch</b>		<b>Mfg ID</b>							
	years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)								

**Schedule Total** 286.73

**Total PO Amount** 5605.10

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000173	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	205381627 2 5-DIAMINO BENZOIC ACID 1G		1.00	EA	69.07	69.07	06/30/2023
<b>Schedule Total</b>						<u>69.07</u>	
2 - 1	F580810 SCHLENK TUBE 0-8 10ML		3.00	EA	56.52	169.56	06/30/2023
<b>Schedule Total</b>						<u>169.56</u>	
3 - 1	F901410G FLASK SCHLENK GLS 14/20 10ML		2.00	EA	41.10	82.20	06/30/2023
<b>Schedule Total</b>						<u>82.20</u>	
<b>Total PO Amount</b>						<u>320.83</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000175	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013958  
 State Auditor's Office  
 PO Box 12067  
 Austin TX 78711-2067  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Glylynn Hanson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Sched of Exp of Fed Awards		1.00	EA	24000.00	24000.00	06/30/2023
<b>Schedule Total</b>							<u>24000.00</u>	
	2 - 1	Student Fin Assist Cluster		1.00	EA	85500.00	85500.00	06/30/2023
<b>Schedule Total</b>							<u>85500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">109500.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000176	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Haley Sellens

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DP E256A - General Construction Agreement - REPLACE 254265		1.00	EA	32744.23	32744.23	06/30/2023
<b>Schedule Total</b>							<u>32744.23</u>	
	2 - 1	Change Order #1 - Executed by C. Gibson 6/26/2023		1.00	EA	7499.84	7499.84	06/30/2023
<b>Schedule Total</b>							<u>7499.84</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">40244.07</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000177	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005071  
 Texas AirSystems, LLC  
 6029 Campus Circle Dr W  
 Ste 100  
 Irving TX 75063-2768  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Texas Air Sys / Chemistry Air Compressor Serial# AP1772427		1.00	EA	27598.00	27598.00	08/04/2023
<b>Schedule Total</b>							<u>27598.00</u>	
	2 - 1	Texas Air Sys / Chemistry Air Compressor Serial# API 1774167		1.00	EA	13280.00	13280.00	08/04/2023
<b>Schedule Total</b>							<u>13280.00</u>	
	3 - 1	Texas Air Sys / Chemistry Air Compressor Payment Bond		1.00	EA	1430.00	1430.00	08/04/2023
<b>Schedule Total</b>							<u>1430.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">42308.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000179	<b>Date</b> 07-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nancy Bouchard

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Z12Q000NU CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 512GB SSD TOUCH ID KB		2.00	EA	1795.74	3591.48	07/01/2023
<b>Schedule Total</b>						<u>3591.48</u>	
2 - 1	S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)		2.00	EA	152.04	304.08	07/01/2023
<b>Schedule Total</b>						<u>304.08</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3895.56</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000182	<b>Date</b> 07-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002993  
 American Type Culture  
 Collection  
 Lockbox Number 0076349  
 PO Box 716349  
 Philadelphia PA 19171-  
 6349  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Saccharomyces cerevisiae		1.00	EA	269.00	269.00	07/03/2023
<b>Schedule Total</b>						<u>269.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">269.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000184	<b>Date</b> 07-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Marvin Cruz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mobile Precision 5770		2.00	EA	3156.68	6313.36	07/03/2023
<b>Schedule Total</b>							<u>6313.36</u>	
	2 - 1	Dell Performance Dock- WD19DCS		2.00	EA	255.00	510.00	07/03/2023
<b>Schedule Total</b>							<u>510.00</u>	
<b>Total PO Amount</b>							<u>6823.36</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000186	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006604  
 AMAZON.COM INC  
 1550 S 48th St  
 Grand Forks ND 58201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Electronic Amazon e- Gift Cards		20.00	EA	20.00	400.00	07/05/2023
<b>Schedule Total</b>							<u>400.00</u>	
<b>Total PO Amount</b>							<input type="text" value="400.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000187	<b>Date</b> 07-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	BPA416P4 2-PROPANOL ACS 4L		1.00	CS	155.03	155.03	07/03/2023
<b>Schedule Total</b>							<u>155.03</u>	
	2 - 1	BPA41220 METHANOL CERTIFIED ACS 20L		4.00	EA	40.41	161.64	07/03/2023
<b>Schedule Total</b>							<u>161.64</u>	
	3 - 1	BP2618500 ISOPROPANOL MOLECULAR BIOLOGY		1.00	CS	98.55	98.55	07/03/2023
<b>Schedule Total</b>							<u>98.55</u>	
	4 - 1	BPC2984 CHLOROFORM CERTIFIED ACS 4L		2.00	CS	163.55	327.10	07/03/2023
<b>Schedule Total</b>							<u>327.10</u>	
	5 - 1	406920040 DICHLOROMETHANE REAGNT ACS 4L		4.00	EA	37.98	151.92	07/03/2023
<b>Schedule Total</b>							<u>151.92</u>	
	6 - 1	BPE1454 ETHYL ACETATE CERT ACS 4L		1.00	CS	91.93	91.93	07/03/2023
<b>Schedule Total</b>							<u>91.93</u>	
<b>Total PO Amount</b>							<u>986.17</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000189	<b>Date</b> 07-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
SHI Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jana Watkins

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year AppleCare + for schools		1.00	EA	2363.09	2363.09	07/03/2023
<b>Schedule Total</b>							<u>2363.09</u>	
	2 - 1	S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in		1.00	EA	358.16	358.16	07/03/2023
<b>Schedule Total</b>							<u>358.16</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2721.25</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000190	<b>Date</b> 07-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brenda Davidson  
 Swartz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Maeda_SI# B4VL38 Dell Latitude 5440		1.00	EA	2048.77	2048.77	07/03/2023
<b>Schedule Total</b>						<u>2048.77</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2048.77</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000191	<b>Date</b> 07-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brenda Davidson  
 Swartz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SI# B4VL38 Dell Latitude 5440		2.00	EA	1852.68	3705.36	07/03/2023
<b>Schedule Total</b>						<u>3705.36</u>	
<b>Total PO Amount</b>						<u>3705.36</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000192	<b>Date</b> 07-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brenda Davidson  
 Swartz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		1.00	EA	1482.72	1482.72	07/03/2023
<b>Schedule Total</b>						<u>1482.72</u>	
2 - 1	SI# B4VL39 Dell Latitude 7320 Detachable		1.00	EA	1700.00	1700.00	07/03/2023
<b>Schedule Total</b>						<u>1700.00</u>	
3 - 1	Dell Latitude 7320 Detachable Travel Keyboard and Pen		1.00	EA	170.00	170.00	07/03/2023
<b>Schedule Total</b>						<u>170.00</u>	
<b>Total PO Amount</b>						<u>3352.72</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000193	<b>Date</b> 07-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson Swartz

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		1.00	EA	1396.70	1396.70	07/03/2023
<b>Schedule Total</b>						<u>1396.70</u>	
2 - 1	Dell UltraSharp 24 USB-C Hub Monitor - U2421#, 61.13cm		1.00	EA	290.00	290.00	07/03/2023
<b>Schedule Total</b>						<u>290.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1686.70</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000194	<b>Date</b> 07-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brenda Davidson  
 Swartz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SI# B4VL38 Optiplex Small Form Factor (Plus 7010)		1.00	EA	1396.70	1396.70	07/03/2023

**Schedule Total** 1396.70

**Total PO Amount** 1396.70

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000195	<b>Date</b> 07-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004308  
 DENTON COUNTRY CLUB  
 PO Box 1069  
 Denton TX 76202  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rental- Don January Tournament		1.00	EA	24750.00	24750.00	07/03/2023
<b>Schedule Total</b>						<u>24750.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">24750.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000199	<b>Date</b> 07-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	A1459218 23-DIMETHOXYBENZOIC AC 50G		1.00	EA	126.86	126.86	07/03/2023

**Schedule Total** 126.86

**Total PO Amount** 126.86

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000200	<b>Date</b> 07-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	FLA300500 SULFURIC ACD REAG ACS 500ML		1.00	EA	25.11	25.11	07/03/2023
<b>Schedule Total</b>						<u>25.11</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">25.11</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000201	<b>Date</b> 07-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	107450010 N-BROMOSUCCINIMIDE 1KG		1.00	EA	134.57	134.57	07/04/2023
<b>Schedule Total</b>						<u>134.57</u>	
2 - 1	A1837414 CBLT II ACET TETHYD 25G		1.00	EA	22.76	22.76	07/04/2023
<b>Schedule Total</b>						<u>22.76</u>	
3 - 1	BPA4514 2-PROPANOL CERT ACS/HPLC 4L		2.00	EA	44.09	88.18	07/04/2023
<b>Schedule Total</b>						<u>88.18</u>	
4 - 1	BPH3024 HEXANE CERT ACS/HPLC 4L		1.00	CS	181.61	181.61	07/04/2023
<b>Schedule Total</b>						<u>181.61</u>	
<b>Total PO Amount</b>						<u>427.12</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000202	<b>Date</b> 07-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	D43791G DIPYRIDO 3 2-A 2 3-C PHEN 1G		1.00	EA	229.35	229.35	07/04/2023
<b>Schedule Total</b>							<u>229.35</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">229.35</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000204	<b>Date</b> 07-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carla Houser

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Ricoh USA CopierLease IM3500		12.00	EA	140.00	1680.00	07/04/2023
<b>Schedule Total</b>							<u>1680.00</u>	
	2 - 1	Maintenance Gold B/W Images		12.00	EA	28.00	336.00	07/04/2023
<b>Schedule Total</b>							<u>336.00</u>	
<b>Total PO Amount</b>							<u>2016.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000205	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	TP91015 15ML CONICAL TUBES STERILE CLE		2.00	PK	653.83	1307.66	07/05/2023
<b>Schedule Total</b>						<u>1307.66</u>	
2 - 1	GD14955127 CUVETTE SEMI-MICRO 1.5ML 500CS		5.00	CS	32.04	160.20	07/05/2023
<b>Schedule Total</b>						<u>160.20</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1467.86</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000206	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	E2050S HISCRIIBE T7 Q RNA SYNTH 50TST	1.00	EA	298.00	298.00	07/05/2023

**Schedule Total** 298.00

**Total PO Amount** 298.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000208	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000661  
 Linde Gas & Equipment Inc  
 4237 N Mesa Dr  
 Denton TX 76207-3437  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MED HIGH PRESSURE Less than 50CF		1.00	EA	80.60	80.60	07/05/2023
<b>Schedule Total</b>						<u>80.60</u>	
2 - 1	MED HIGH PRESSURE More than 50CF		1.00	EA	3.35	3.35	07/05/2023
<b>Schedule Total</b>						<u>3.35</u>	
3 - 1	CYL TRACKING SERVICE FEE		1.00	EA	8.40	8.40	07/05/2023
<b>Schedule Total</b>						<u>8.40</u>	
<b>Total PO Amount</b>						<u>92.35</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000209	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell USB-C 65 W AC Adapter with 1 meter Power Cord		250.00	EA	35.00	8750.00	07/05/2023
<b>Schedule Total</b>							<u>8750.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">8750.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000211	<b>Date</b> 07-05-2023	<b>Revision</b> 2 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	SD6T2LL/A AppleCare+ - extended service agreement - 4 years		5.00	EA	268.37	1341.85	07/05/2023
<b>Schedule Total</b>						<u>1341.85</u>	
2 - 1	MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools		5.00	EA	2363.09	11815.45	07/05/2023
<b>Schedule Total</b>						<u>11815.45</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">13157.30</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000212	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Julissa Garcia

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>					
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Optiplex 7010 SFF - i7/16GB/256 SSD		1.00	EA	1182.48	1182.48	07/05/2023
<b>Schedule Total</b>						<u>1182.48</u>	
2 - 1	Latitude 5440 - i7/32GB/2TB SSD		2.00	EA	2048.77	4097.54	07/05/2023
<b>Schedule Total</b>						<u>4097.54</u>	
<b>Total PO Amount</b>						<u>5280.02</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000213	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069092  
 LMC Corporation  
 9191 Winkler Dr Ste A  
 Houston TX 77017-5967  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Neely Shirey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1480

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Frisco Hall A-B - LMC - General Construction Agreement	1.00	EA	15759.24	15759.24	07/05/2023

**Schedule Total** 15759.24

**Total PO Amount** 15759.24

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000215	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Julissa Garcia

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year AppleCare + for schools space gray		1.00	EA	1512.33	1512.33	07/05/2023
<b>Schedule Total</b>							<u>1512.33</u>	
	2 - 1	S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip		1.00	EA	206.12	206.12	07/05/2023
<b>Schedule Total</b>							<u>206.12</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1718.45</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000216	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000627  
 308 Construction, LLC  
 11835 Hilltop Rd  
 Argyle TX 76226-3108  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Floor Outlets- VB Court		1.00	EA	1292.50	1292.50	07/05/2023
<b>Schedule Total</b>						<u>1292.50</u>	
<b>Total PO Amount</b>						<u>1292.50</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000217	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>					
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Pentra C400/C200 Creatinine CP Reagent 120 Count Ea		2.00	EA	20.27	40.54	07/05/2023
					<b>Schedule Total</b>	<u>40.54</u>	
2 - 1	Pentra C400/C200 Direct HDL Reagent Ea		2.00	EA	202.31	404.62	07/05/2023
					<b>Schedule Total</b>	<u>404.62</u>	
3 - 1	Pentra C400/C200 TP: Total Protein Reagent 100 Count 1/Bx		4.00	EA	14.93	59.72	07/05/2023
					<b>Schedule Total</b>	<u>59.72</u>	
4 - 1	Pentra C400/C200 Cleaning Solution 30mL Ea		3.00	EA	17.72	53.16	07/05/2023
					<b>Schedule Total</b>	<u>53.16</u>	
5 - 1	Pentra C400/C200 Deproteinizer Reagent 30mL Ea		2.00	EA	29.87	59.74	07/05/2023
					<b>Schedule Total</b>	<u>59.74</u>	
6 - 1	Pentra C400/C200 Solution I Standard 280mL 280mL Ea		2.00	EA	51.71	103.42	07/05/2023
					<b>Schedule Total</b>	<u>103.42</u>	
7 - 1	Chloride ISE: Ion- Selective Electrode Ea		1.00	EA	591.81	591.81	07/05/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000217	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						<u>591.81</u>	
8 - 1	Potassium-E ISE: Ion-Selective Electrode Ea		1.00	EA	591.81	591.81	07/05/2023
<b>Schedule Total</b>						<u>591.81</u>	
9 - 1	STAT-PAK HIV 1/2 Test Kit CLIA Waived Ea		6.00	EA	139.37	836.22	07/05/2023
<b>Schedule Total</b>						<u>836.22</u>	
<b>Total PO Amount</b>						<u>2741.04</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000219	<b>Date</b> 07-05-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Julissa Garcia

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Z15T0005G 13 inch Macbook Air M2 16/512 + 4 year AppleCare + for schools		1.00	EA	1512.33	1512.33	07/26/2023
<b>Schedule Total</b>							<u>1512.33</u>	
	2 - 1	SEY62LL/A AppleCare+ - extended service agreement - 4 years - carry-in		1.00	EA	196.94	196.94	07/05/2023
<b>Schedule Total</b>							<u>196.94</u>	
<b>Total PO Amount</b>							<u>1709.27</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000221	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Julissa Garcia

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		1.00	EA	1250.00	1250.00	07/05/2023
<b>Schedule Total</b>							<u>1250.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1250.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000224	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029436  
 3i Contracting LLC  
 1111 W Mockingbird Ln Ste  
 1050  
 Dallas TX 75247  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Janna Morgan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1466

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Multicultural Center - Design/Build Contract - Remaining Value Design Services		1.00	EA	126800.00	126800.00	07/05/2023
<b>Schedule Total</b>						<u>126800.00</u>	
2 - 1	GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee		1.00	EA	4849950.00	4849950.00	07/05/2023
<b>Schedule Total</b>						<u>4849950.00</u>	
3 - 1	Payment & Performance Bonds		1.00	EA	50000.00	50000.00	07/05/2023
<b>Schedule Total</b>						<u>50000.00</u>	
<b>Total PO Amount</b>						<u>5026750.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000226	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		1.00	EA	29.65	29.65	07/05/2023
<b>Schedule Total</b>							<u>29.65</u>	
	2 - 1	METHANE, ULTRA HIGH PURITY GRADE Size: 300		1.00	CYL	248.23	248.23	07/05/2023
<b>Schedule Total</b>							<u>248.23</u>	
<b>Total PO Amount</b>							<u>277.88</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000227	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laderica Paul

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WBB Uniforms		1.00	EA	15950.93	15950.93	07/05/2023
<b>Schedule Total</b>						<u>15950.93</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">15950.93</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000228	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon McKinnis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440		5.00	EA	1650.00	8250.00	07/05/2023
						<b>Schedule Total</b>	<u>8250.00</u>	
	2 - 1	Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8")		6.00	EA	250.00	1500.00	07/05/2023
						<b>Schedule Total</b>	<u>1500.00</u>	
	3 - 1	Dell Slim Conferencing Soundbar SB522A		3.00	EA	50.00	150.00	07/05/2023
						<b>Schedule Total</b>	<u>150.00</u>	
						<b>Total PO Amount</b>	<u>9900.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000230	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	114520212 CSM-LEU-UR POWDER 10MG		1.00	EA	116.87	116.87	07/05/2023
<b>Schedule Total</b>						<u>116.87</u>	
2 - 1	LC157501 ISPRPYL ALCH ACS LABCHEM 500ML		1.00	EA	28.38	28.38	07/05/2023
<b>Schedule Total</b>						<u>28.38</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">145.25</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000231	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006682  
 Bio-Rad Laboratories  
 2000 Alfred Nobel Drive  
 Hercules CA 94547  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mini-PROTEAN Short Plates - Pkg of 5 short plate for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber		1.00	EA	33.00	33.00	07/05/2023

Replenishment Option: Standard

**Schedule Total** 33.00

**Total PO Amount** 33.00

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000232	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Melissa Tanner

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	210-BFXE SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		2.00	EA	1482.78	2965.56	07/05/2023
<b>Schedule Total</b>							<u>2965.56</u>	
	2 - 1	Dell 27 Monitor - E2723H, 68.60 cm (27.0")		3.00	EA	145.00	435.00	07/05/2023
<b>Schedule Total</b>							<u>435.00</u>	
	3 - 1	Dell Pro Wireless Keyboard & Mouse - KM5221W		1.00	EA	35.00	35.00	07/05/2023
<b>Schedule Total</b>							<u>35.00</u>	
	4 - 1	Logitech C270 HD Webcam - Wired - Black		1.00	EA	36.00	36.00	07/05/2023
<b>Schedule Total</b>							<u>36.00</u>	
<b>Total PO Amount</b>							<u>3471.56</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000233	<b>Date</b> 07-06-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004875  
 Campos Engineering Inc  
 1331 River Bend Dr  
 Dallas TX 75247  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Scott Harris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1477

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chilton Hall Ext. Env. Repairs & Interior Code Compliance - IDIQ Service Order & Amendment #1		1.00	EA	39960.00	39960.00	07/06/2023
<b>Schedule Total</b>						<u>39960.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	8346.00	8346.00	07/06/2023
<b>Schedule Total</b>						<u>8346.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">48306.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000234	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016266  
 Polymer Source Inc  
 124 Avro Street  
 Dorval QC H9P 2X8  
 Canada

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Gail Krueger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Poly(4- hydroxystyrene)		1.00	EA	150.00	150.00	07/05/2023
<b>Schedule Total</b>						<u>150.00</u>	
2 - 1	Poly(styrene), , -bis (acrylate)-terminated		1.00	EA	300.00	300.00	07/05/2023
<b>Schedule Total</b>						<u>300.00</u>	
3 - 1	Poly(styrene), , -bis (hydroxy)-terminated		1.00	EA	300.00	300.00	07/05/2023
<b>Schedule Total</b>						<u>300.00</u>	
<b>Total PO Amount</b>						<u>750.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000236	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029503  
 Weatherproofing Services  
 2336 Oak Grove Ln  
 Aubrey TX 76227-7229  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Repair Hickory Hall Exterior - Weatherproofing Services - General Construction Agreement		1.00	EA	93211.09	93211.09	07/06/2023
<b>Schedule Total</b>							<u>93211.09</u>	
	2 - 1	Change Order #2		1.00	EA	45974.07	45974.07	07/06/2023
<b>Schedule Total</b>							<u>45974.07</u>	
<b>Total PO Amount</b>							<u>139185.16</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000237	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000051229  
 JT Vaughn Construction  
 LLC  
 9160 Sterling St Ste 100  
 Irving TX 75063  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Scott Harris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2022-2031

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Life Science Autoclave - General Construction Agreement - REPLACE 251057		1.00	EA	4084.00	4084.00	07/06/2023
<b>Schedule Total</b>						<u>4084.00</u>	
2 - 1	Payment & Performance Bonds		1.00	EA	432.00	432.00	07/06/2023
<b>Schedule Total</b>						<u>432.00</u>	
3 - 1	Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023		1.00	EA	51995.00	51995.00	07/06/2023
<b>Schedule Total</b>						<u>51995.00</u>	
4 - 1	Change Order #2		1.00	EA	79862.20	79862.20	07/06/2023
<b>Schedule Total</b>						<u>79862.20</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">136373.20</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000238	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Beth Wells

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1497

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Gateway Coliseum Pedestrian Bridge - General Construction Agreement		1.00	EA	292500.00	292500.00	07/06/2023
<b>Schedule Total</b>						<u>292500.00</u>	
2 - 1	Bonds		1.00	EA	7500.00	7500.00	07/06/2023
<b>Schedule Total</b>						<u>7500.00</u>	
<b>Total PO Amount</b>						<u>300000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000239	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon McKinnis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Optiplex 7010 SFF i7,16,512		4.00	EA	1250.00	5000.00	07/06/2023
<b>Schedule Total</b>							<u>5000.00</u>	
<b>Total PO Amount</b>							<u>5000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000240	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon McKinnis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Optiplex 7010 SFF i7, 16,512		9.00	EA	1250.00	11250.00	07/06/2023
<b>Schedule Total</b>							<u>11250.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">11250.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000241	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000043721  
 Lab Supply Specialists, Inc.  
 5613 Glenview Dr  
 Haltom City TX 76117-2132  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Needle Holders		2.00	EA	98.80	197.60	07/06/2023
<b>Schedule Total</b>							<u>197.60</u>	
	2 - 1	Plastic Tubes		4.00	EA	25.25	101.00	07/06/2023
<b>Schedule Total</b>							<u>101.00</u>	
	3 - 1	Freight		1.00	EA	35.88	35.88	07/06/2023
<b>Schedule Total</b>							<u>35.88</u>	
<b>Total PO Amount</b>							<u>334.48</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000242	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	R0180S XMAI 500 U		1.00	EA	75.00	75.00	07/06/2023
<b>Schedule Total</b>							<u>75.00</u>	
	2 - 1	R0739S BSMBI-V2 200 U		1.00	EA	79.00	79.00	07/06/2023
<b>Schedule Total</b>							<u>79.00</u>	
<b>Total PO Amount</b>							<u>154.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000245	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell 24 Monitor		4.00	EA	190.00	760.00	07/06/2023
<b>Schedule Total</b>							<u>760.00</u>	
<b>Total PO Amount</b>							<u>760.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000246	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024661  
 California Nanotechnologies  
 Inc  
 17220 Edwards Rd  
 Cerritos CA 90703  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SPS bonding trials (Shank material to Cermet, larger SPS systemrequired)		12.00	EA	675.00	8100.00	07/06/2023
<b>Schedule Total</b>							<u>8100.00</u>	
	2 - 1	Expedite fee		1.00	EA	2415.00	2415.00	07/06/2023
<b>Schedule Total</b>							<u>2415.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">10515.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000247	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ichha Bhandari

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray		1.00	EA	562.24	562.24	07/06/2023
<b>Schedule Total</b>						<u>562.24</u>	
2 - 1	S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini		1.00	EA	97.96	97.96	07/06/2023
<b>Schedule Total</b>						<u>97.96</u>	
3 - 1	MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11- inch iPad Pro (1st generation, 2nd generation); 12.9- inch iPad Pro (3rd generation, 4th generation)		1.00	EA	119.60	119.60	07/06/2023
<b>Schedule Total</b>						<u>119.60</u>	
4 - 1	MXNK2LL/A Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - English - for 10.9- inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation)		1.00	EA	164.29	164.29	07/06/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000247	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ichha Bhandari

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
<b>Schedule Total</b>							164.29
5 - 1	MHJA3AM/A Apple 20W USB-C Power Adapter - Power adapter - 20 Watt (24 pin USB-C) - for iPad/iPhone		1.00	EA	15.31	15.31	07/06/2023
<b>Schedule Total</b>							15.31
6 - 1	MLL82AM/A Apple USB-C Charge Cable - USB cable - USB-C (M) to USB-C (M) - 2 m - for 10.9- inch iPad Air; 11- inch iPad Pro; iMac Pro; MacBook Air with Retina display		1.00	EA	16.85	16.85	07/06/2023
<b>Schedule Total</b>							16.85
<b>Total PO Amount</b>							976.25

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000248	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 56 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rusty Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	25 x 36 mm 90:10 (R: T) UVFS Plate Beamsplitter		1.00	EA	144.41	144.41	07/06/2023
<b>Schedule Total</b>							<u>144.41</u>	
	2 - 1	Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm		4.00	EA	50.09	200.36	07/06/2023
<b>Schedule Total</b>							<u>200.36</u>	
	3 - 1	Externally SM1- Threaded End Cap		4.00	EA	20.27	81.08	07/06/2023
<b>Schedule Total</b>							<u>81.08</u>	
	4 - 1	Blank Cover Plate		1.00	EA	21.43	21.43	07/06/2023
<b>Schedule Total</b>							<u>21.43</u>	
	5 - 1	M6 x 1.0 Stainless Steel Cap Screw (25 Pack)		2.00	EA	9.26	18.52	07/06/2023
<b>Schedule Total</b>							<u>18.52</u>	
	6 - 1	Adapter with External C-Mount Threads and Internal SM1 Threads		1.00	EA	20.96	20.96	07/06/2023
<b>Schedule Total</b>							<u>20.96</u>	
	7 - 1	Adapter with External M25 x 0.75 Threads and Internal SM1 Threads		1.00	EA	23.53	23.53	07/06/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000248	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 56 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rusty Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>23.53</u>	
	8 - 1	Adapter with External RMS Threads and Internal SM1 Threads		1.00	EA	25.65	25.65	07/06/2023
						<b>Schedule Total</b>	<u>25.65</u>	
	9 - 1	Adapter with External SM05 Threads and Internal SM1 Threads		1.00	EA	22.95	22.95	07/06/2023
						<b>Schedule Total</b>	<u>22.95</u>	
						<b>Total PO Amount</b>	<u>558.89</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000249	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	04237422 CHLORAMINE-T ACS 100G		1.00	EA	37.59	37.59	07/06/2023
<b>Schedule Total</b>							<u>37.59</u>	
<b>Total PO Amount</b>							<input type="text" value="37.59"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000251	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016955  
 Educational Catering Inc  
 777 Main St Ste 600  
 Fort Worth TX 76102-5368  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	air quality small group kit		1.00	EA	1550.00	1550.00	07/06/2023
<b>Schedule Total</b>							<u>1550.00</u>	
	2 - 1	Build a sensor kit		1.00	EA	1360.00	1360.00	07/06/2023
<b>Schedule Total</b>							<u>1360.00</u>	
	3 - 1	shipping		1.00	EA	124.02	124.02	07/06/2023
<b>Schedule Total</b>							<u>124.02</u>	
<b>Total PO Amount</b>							<u>3034.02</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000254	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z174000E8 CTO MBP 16 M2P 12C 19G 16GB 2TB SG		1.00	EA	2930.54	2930.54	07/06/2023
<b>Schedule Total</b>						<u>2930.54</u>	
2 - 1	SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)		1.00	EA	385.71	385.71	07/06/2023
<b>Schedule Total</b>						<u>385.71</u>	
<b>Total PO Amount</b>						<u>3316.25</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000255	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z174000E8 CTO MBP 16 M2P 12C 19G 16GB 2TB SG		1.00	EA	2930.54	2930.54	07/06/2023
<b>Schedule Total</b>						<u>2930.54</u>	
2 - 1	SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)		1.00	EA	385.71	385.71	07/06/2023
<b>Schedule Total</b>						<u>385.71</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3316.25</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000256	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z174000E8 CTO MBP 16 M2P 12C 19G 16GB 2TB SG		1.00	EA	2930.54	2930.54	07/06/2023
<b>Schedule Total</b>						<u>2930.54</u>	
2 - 1	SD702LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)		1.00	EA	251.02	251.02	07/06/2023
<b>Schedule Total</b>						<u>251.02</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3181.56</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000257	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z17G000NA CTO 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON- CAN		1.00	EA	2079.45	2079.45	07/06/2023
<b>Schedule Total</b>						<u>2079.45</u>	
2 - 1	SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)		1.00	EA	276.84	276.84	07/06/2023
<b>Schedule Total</b>						<u>276.84</u>	
<b>Total PO Amount</b>						<u>2356.29</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000259	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nancy Ellis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude		4.00	EA	1650.90	6603.60	07/06/2023
<b>Schedule Total</b>						<u>6603.60</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6603.60</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000261	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031746  
 Stageline Mobile Stage  
 700 Marsolais Streete  
 L'assomption QC J5W 2G9  
 Canada

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pamela  
 McDonald

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Training on SL100 #1054 for a max of 5 participants/4 days		1.00	EA	3612.50	3612.50	07/06/2023
<b>Schedule Total</b>							<u>3612.50</u>	
	2 - 1	Travel fees and expenses (2 travel days + 4 days on site)		1.00	EA	4600.00	4600.00	07/06/2023
<b>Schedule Total</b>							<u>4600.00</u>	
<b>Total PO Amount</b>							<u>8212.50</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000262	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		1.00	EA		49.40	49.40	07/06/2023
<b>Schedule Total</b>								<u>49.40</u>	
	2 - 1	HELIUM, ULTRA HIGH PURITY GRADE Size: 200		1.00	CYL		242.46	242.46	07/06/2023
<b>Schedule Total</b>								<u>242.46</u>	
<b>Total PO Amount</b>								<u>291.86</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000263	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Cylinder Fee		2.00	EA	16.36	32.72	07/06/2023
<b>Schedule Total</b>						<u>32.72</u>	
2 - 1	ARGON, ULTRA HIGH PURITY Size: 300		1.00	CYL	55.97	55.97	07/06/2023
<b>Schedule Total</b>						<u>55.97</u>	
3 - 1	NITROGEN, ULTRA HIGH PURITY GRADE Size: 300		1.00	CYL	45.94	45.94	07/06/2023
<b>Schedule Total</b>						<u>45.94</u>	
<b>Total PO Amount</b>						<u>134.63</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000264	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	R045A PRIMESTAR MAX 100 RXNS		1.00	EA	227.00	227.00	07/06/2023
<b>Schedule Total</b>							<u>227.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">227.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000265	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006623  
 Respondus Inc  
 PO Box 3247  
 Redmond WA 98073-3247  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Michelle  
 McCauley

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Respondus 4.0 Campus-Wide Licensing		1.00	EA	2945.00	2945.00	07/07/2023
<b>Schedule Total</b>							<u>2945.00</u>	
	2 - 1	Campus-Wide Licensing		1.00	EA	6395.00	6395.00	07/07/2023
<b>Schedule Total</b>							<u>6395.00</u>	
	3 - 1	Respondus Monitor Unlimited-use		1.00	EA	43645.00	43645.00	07/07/2023
<b>Schedule Total</b>							<u>43645.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">52985.00</span>	

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000266	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000051229  
 JT Vaughn Construction  
 LLC  
 9160 Sterling St Ste 100  
 Irving TX 75063  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SRB II - Hickory Hall Renovation - General Construction Agreement - Replace PO 253904		1.00	EA	2747.00	2747.00	07/07/2023
<b>Schedule Total</b>							<u>2747.00</u>	
	2 - 1	SRB II - Hickory Hall Renovation - General Construction Agreement - Remaining Value of CO #1		1.00	EA	931821.41	931821.41	07/07/2023
<b>Schedule Total</b>							<u>931821.41</u>	
	3 - 1	SRB II - Hickory Hall Renovation - General Construction Agreement - Change Order #2		1.00	EA	114803.00	114803.00	07/07/2023
<b>Schedule Total</b>							<u>114803.00</u>	
<b>Total PO Amount</b>							<u>1049371.41</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000268	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001898  
 Guitar Center Stores, Inc.  
 DBA Woodwind  
 PO Box 5111  
 Westlake Village CA 91359-5111  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tuba, YBB-105WC Series 3-Valve 3/4 BBb Regular		8.00	EA	3480.00	27840.00	07/07/2023
<b>Schedule Total</b>							<u>27840.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">27840.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000269	<b>Date</b> 07-07-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074769  
 Royal Glass Company  
 9064 Teasley Ln Ste 100  
 Denton TX 76210-4083  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Royal Glass-Disc Park CE100N		1.00	EA	14750.00	14750.00	07/07/2023
<b>Schedule Total</b>							<u>14750.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">14750.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000270	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072099  
 CrystalMaker Software  
 Limited  
 Centre for Innovation  
 Enterprise  
 Oxford University Begbroke  
 Science Park  
 Woodstock Rd  
 Begbroke OXON OX5 1PF  
 United Kingdom

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Annual Small Site 1 Licence Bundle (Education)		1.00	EA	1599.00	1599.00	07/07/2023
<b>Schedule Total</b>						<u>1599.00</u>	
2 - 1	CrystalMaker for Mac Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
<b>Schedule Total</b>						<u>0.00</u>	
3 - 1	CrystalDiffract for Mac Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
<b>Schedule Total</b>						<u>0.00</u>	
4 - 1	SingleCrystal for Mac Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
<b>Schedule Total</b>						<u>0.00</u>	
5 - 1	CrystalMaker for Windows Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
<b>Schedule Total</b>						<u>0.00</u>	
6 - 1	CrystalDiffract for Windows Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000270	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072099  
 CrystalMaker Software  
 Limited  
 Centre for Innovation  
 Enterprise  
 Oxford University Begbroke  
 Science Park  
 Woodstock Rd  
 Begbroke OXON OX5 1PF  
 United Kingdom

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						0.00	
7 - 1	SingleCrystal for Windows Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
<b>Schedule Total</b>						0.00	
<b>Total PO Amount</b>						1599.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000271	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041182  
 JR Media Services  
 800 Jackson St #500  
 Dallas TX 75202  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Request Form		1.00	EA	1305.21	1305.21	07/07/2023
<b>Schedule Total</b>							<u>1305.21</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1305.21</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000272	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012874  
 Cloud Ingenuity LLC  
 4100 International Pkwy Ste  
 1100  
 Carrollton TX 75007  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	8x4+2 4K60 4:4:4 All-In-OnePresentation Switcher		1.00	EA	3378.97	3378.97	08/09/2023
<b>Schedule Total</b>							<u>3378.97</u>	
	2 - 1	AMX Varia, Angle-Select Tabletop Standfor VARIA-80		1.00	EA	82.73	82.73	08/09/2023
<b>Schedule Total</b>							<u>82.73</u>	
	3 - 1	AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel		1.00	EA	672.41	672.41	08/09/2023
<b>Schedule Total</b>							<u>672.41</u>	
	4 - 1	DXLink 4K60 HDMI Twisted PairReceiver		2.00	EA	465.55	931.10	08/09/2023
<b>Schedule Total</b>							<u>931.10</u>	
	5 - 1	Cynap Pure Mini - Wireless PresentationSystem		1.00	EA	443.77	443.77	08/09/2023
<b>Schedule Total</b>							<u>443.77</u>	
	6 - 1	6.56' Zero-G Series Super Flexible HighSpeed HDMI		4.00	EA	28.19	112.76	08/09/2023
<b>Schedule Total</b>							<u>112.76</u>	
	7 - 1	M4250-10G2F-POE+ AV SWITCH PERP		1.00	EA	367.83	367.83	08/09/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000272	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012874  
 Cloud Ingenuity LLC  
 4100 International Pkwy Ste  
 1100  
 Carrollton TX 75007  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>367.83</u>	
	8 - 1	Misc. Cables, Connectors, Cabling andHardware		1.00	EA	142.36	142.36	08/09/2023
						<b>Schedule Total</b>	<u>142.36</u>	
	9 - 1	[Con] Installation and Configuration		1.00	EA	3808.83	3808.83	08/09/2023
						<b>Schedule Total</b>	<u>3808.83</u>	
	10 - 1	[Con]Estimated Shipping & Handling		1.00	EA	337.26	337.26	08/09/2023
						<b>Schedule Total</b>	<u>337.26</u>	
	11 - 1	50% deposit		1.00	EA	10277.94	10277.94	08/09/2023
						<b>Schedule Total</b>	<u>10277.94</u>	
						<b>Total PO Amount</b>	<u>20555.96</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000273	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Luz Carranza

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Dock-WD19S 90 PD		2.00	EA	175.00	350.00	07/07/2023
<b>Schedule Total</b>							<u>350.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">350.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000274	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Luz Carranza

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5, 16, 256		2.00	EA	1408.05	2816.10	07/07/2023
<b>Schedule Total</b>						<u>2816.10</u>	
2 - 1	Optiplex 7010 SFF i7, 16,512		3.00	EA	1250.00	3750.00	07/07/2023
<b>Schedule Total</b>						<u>3750.00</u>	
<b>Total PO Amount</b>						<u>6566.10</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000275	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012874  
 Cloud Ingenuity LLC  
 4100 International Pkwy Ste  
 1100  
 Carrollton TX 75007  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	75" Commercial TV Crystal UDH, 250 nit, 16/7 - Black		2.00	EA	606.73	1213.46	08/09/2023
<b>Schedule Total</b>							<u>1213.46</u>	
	2 - 1	Fusion Display Mount - Medium Display		2.00	EA	94.03	188.06	08/09/2023
<b>Schedule Total</b>							<u>188.06</u>	
	3 - 1	Boardroom Credenza		1.00	EA	2045.59	2045.59	08/09/2023
<b>Schedule Total</b>							<u>2045.59</u>	
	4 - 1	ConferenceSHOT AV HD ConferenceRoom System		1.00	EA	1623.08	1623.08	08/09/2023
<b>Schedule Total</b>							<u>1623.08</u>	
	5 - 1	6.5" In Ceiling Speaker - White		2.00	EA	72.79	145.58	08/09/2023
<b>Schedule Total</b>							<u>145.58</u>	
	6 - 1	8x4+2 4K60 4:4:4 All- In-OnePresentation Switcher		1.00	EA	3378.97	3378.97	08/09/2023
<b>Schedule Total</b>							<u>3378.97</u>	
	7 - 1	AMX Varia, Angle- Select Tabletop Standfor VARIA-80		1.00	EA	82.73	82.73	08/09/2023
<b>Schedule Total</b>							<u>82.73</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000275	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012874  
 Cloud Ingenuity LLC  
 4100 International Pkwy Ste  
 1100  
 Carrollton TX 75007  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
8 - 1	AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel		1.00	EA	672.41	672.41	08/09/2023
<b>Schedule Total</b>						<u>672.41</u>	
9 - 1	DXLink 4K60 HDMI Twisted PairReceiver		2.00	EA	465.55	931.10	08/09/2023
<b>Schedule Total</b>						<u>931.10</u>	
10 - 1	Cynap Pure Mini - Wireless PresentationSystem		1.00	EA	443.77	443.77	08/09/2023
<b>Schedule Total</b>						<u>443.77</u>	
11 - 1	6.56' Zero-G Series Super Flexible HighSpeed HDMI		4.00	EA	28.19	112.76	08/09/2023
<b>Schedule Total</b>						<u>112.76</u>	
12 - 1	M4250-10G2F-POE+ AV SWITCH PERP		1.00	EA	367.83	367.83	08/09/2023
<b>Schedule Total</b>						<u>367.83</u>	
13 - 1	Misc. Cables, Connectors, Cabling andHardware		1.00	EA	187.36	187.36	08/09/2023
<b>Schedule Total</b>						<u>187.36</u>	
14 - 1	Installation and Configuration		1.00	EA	4360.50	4360.50	08/09/2023
<b>Schedule Total</b>						<u>4360.50</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000275	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012874  
 Cloud Ingenuity LLC  
 4100 International Pkwy Ste  
 1100  
 Carrollton TX 75007  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
15 - 1	Estimated Shipping & Handling		1.00	EA	626.60	626.60	08/09/2023
<b>Schedule Total</b>						<u>626.60</u>	
16 - 1	50% deposit		1.00	EA	16379.73	16379.73	08/09/2023
<b>Schedule Total</b>						<u>16379.73</u>	
<b>Total PO Amount</b>						<u>32759.53</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000276	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012874  
 Cloud Ingenuity LLC  
 4100 International Pkwy Ste  
 1100  
 Carrollton TX 75007  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	8x4+2 4K60 4:4:4 All- In-OnePresentation Switcher		1.00	EA	3378.97	3378.97	08/09/2023
<b>Schedule Total</b>						<u>3378.97</u>	
2 - 1	AMX Varia, Angle- Select Tabletop Standfor VARIA-80		1.00	EA	82.73	82.73	08/09/2023
<b>Schedule Total</b>						<u>82.73</u>	
3 - 1	AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel		1.00	EA	672.41	672.41	08/09/2023
<b>Schedule Total</b>						<u>672.41</u>	
4 - 1	DXLink 4K60 HDMI Twisted PairReceiver		2.00	EA	465.55	931.10	08/09/2023
<b>Schedule Total</b>						<u>931.10</u>	
5 - 1	Cynap Pure Mini - Wireless PresentationSystem		1.00	EA	443.77	443.77	08/09/2023
<b>Schedule Total</b>						<u>443.77</u>	
6 - 1	6.56' Zero-G Series Super Flexible HighSpeed HDMI		4.00	EA	28.19	112.76	08/09/2023
<b>Schedule Total</b>						<u>112.76</u>	
7 - 1	M4250-10G2F-POE+ AV SWITCH PERP		1.00	EA	367.82	367.82	08/09/2023

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000276	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012874  
 Cloud Ingenuity LLC  
 4100 International Pkwy Ste  
 1100  
 Carrollton TX 75007  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
					<b>Schedule Total</b>	<u>367.82</u>	
8 - 1	Misc. Cables, Connectors, Cabling andHardware		1.00	EA	142.35	142.35	08/09/2023
					<b>Schedule Total</b>	<u>142.35</u>	
9 - 1	Installation and Configuration		1.00	EA	3808.82	3808.82	08/09/2023
					<b>Schedule Total</b>	<u>3808.82</u>	
10 - 1	[ Con] Estimated Shipping and Handling		1.00	EA	337.25	337.25	08/09/2023
					<b>Schedule Total</b>	<u>337.25</u>	
11 - 1	50% deposit		1.00	EA	10277.98	10277.98	08/09/2023
					<b>Schedule Total</b>	<u>10277.98</u>	
					<b>Total PO Amount</b>	<u>20555.96</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000277	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christopher  
 Vickery

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		1.00	EA	1650.90	1650.90	07/07/2023
<b>Schedule Total</b>							<u>1650.90</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1650.90</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000278	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brenda Davidson  
 Swartz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SI# B4VL38		1.00	EA	1852.68	1852.68	07/07/2023
<b>Schedule Total</b>							<u>1852.68</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1852.68</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000279	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	3712215OEM 0.22UM PES 25MM SYRINGE FILTER		4.00	PK	179.79	719.16	07/07/2023
<b>Schedule Total</b>						<u>719.16</u>	
2 - 1	430320 FLTR TUBE TOP 50ML 22UM 12/CS		4.00	CS	66.00	264.00	07/07/2023
<b>Schedule Total</b>						<u>264.00</u>	
3 - 1	A7280 WIZARD DNA CLEAN UP SYSTEM		1.00	EA	208.52	208.52	07/07/2023
<b>Schedule Total</b>						<u>208.52</u>	
4 - 1	431263 FB50MLTBE PP\FLAT\GRD\S 500CS		1.00	CS	117.74	117.74	07/07/2023
<b>Schedule Total</b>						<u>117.74</u>	
5 - 1	430885 15M TBE PP/FLT/ST/GRD RK500CS		1.00	CS	77.58	77.58	07/07/2023
<b>Schedule Total</b>						<u>77.58</u>	
<b>Total PO Amount</b>						<u>1387.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000280	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OP80100UG ANTI-APC AB-7 MOUSE MAB CC-		1.00	EA	466.80	466.80	07/07/2023

**Schedule Total** 466.80

**Total PO Amount** 466.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000281	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Erin Abshire

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2" IPS (2160 x 1620) - space gray		1.00	EA	315.32	315.32	07/07/2023
<b>Schedule Total</b>						<u>315.32</u>	
2 - 1	S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini		1.00	EA	97.96	97.96	07/07/2023
<b>Schedule Total</b>						<u>97.96</u>	
3 - 1	SB201T-102BLK-B-GM Touch iPad 9th Generation Case with Keyboard (10.2", 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin & Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)		1.00	EA	73.91	73.91	07/07/2023
<b>Schedule Total</b>						<u>73.91</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">487.19</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000282	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Erin Abshire

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MPQ83LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 256 GB - 10.9" IPS (2360 x 1640) - silver		1.00	EA	562.24	562.24	07/07/2023
<b>Schedule Total</b>						<u>562.24</u>	
2 - 1	S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5- inch iPad Air (3rd generation); 9.7-inch iPad		1.00	EA	97.96	97.96	07/07/2023
<b>Schedule Total</b>						<u>97.96</u>	
<b>Total PO Amount</b>						<u>660.20</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000283	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018625  
 Cell Biologics Inc  
 2201 W Campbell Park Dr  
 Ste 326  
 Chicago IL 60612  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Complete Endothelial Cell Medium /w Kit Medium		1.00	EA	128.00	128.00	07/07/2023
<b>Schedule Total</b>							<u>128.00</u>	
	2 - 1	Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial XX		1.00	EA	660.00	660.00	07/07/2023
<b>Schedule Total</b>							<u>660.00</u>	
	3 - 1	Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial**		1.00	EA	145.00	145.00	07/07/2023
<b>Schedule Total</b>							<u>145.00</u>	
<b>Total PO Amount</b>							<u>933.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000284	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	1176.00	1176.00	07/07/2023
<b>Schedule Total</b>							<u>1176.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1176.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000285	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T9424 TRI REAGENT, TRI REAGENT		2.00	EA	318.75	637.50	07/07/2023

**Schedule Total** 637.50

**Total PO Amount** 637.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000286	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brenda Davidson  
 Swartz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		2.00	EA	1396.70	2793.40	07/07/2023
<b>Schedule Total</b>							<u>2793.40</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2793.40</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000287	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Luz Carranza

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MPHE3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16- core GPU - 16 GB RAM - 512 GB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US		1.00	EA	1890.12	1890.12	07/07/2023
<b>Schedule Total</b>						<u>1890.12</u>	
2 - 1	SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)		1.00	EA	295.79	295.79	07/07/2023
<b>Schedule Total</b>						<u>295.79</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2185.91</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000288	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pamela  
 McDonald

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	QM43B QM43B 43 4K Smart LED Commercial TV SAQM43B		4.00	EA	870.63	3482.52	07/07/2023

**Schedule Total** 3482.52

**Total PO Amount** 3482.52

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000290	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038279  
 Educational Innovations,  
 Inc.  
 5 Francis J Clarke Cir  
 Bethel CT 06801-2845  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Kids Making Sense Air Quality Small Group Kit		1.00	EA	1550.00	1550.00	07/07/2023
<b>Schedule Total</b>						<u>1550.00</u>	
2 - 1	Kids Making Sense Build a Sensor Kit - 5 Build a Sensor Kit Bundle		1.00	EA	1360.00	1360.00	07/07/2023
<b>Schedule Total</b>						<u>1360.00</u>	
3 - 1	shipping		1.00	EA	124.02	124.02	07/07/2023
<b>Schedule Total</b>						<u>124.02</u>	
<b>Total PO Amount</b>						<u>3034.02</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000291	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lori Grassman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

TCM Contract #: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	4446819 ARGOS PSTL 1.5ML MICRO PK/100		1.00	PK	123.20	123.20	07/07/2023
<b>Schedule Total</b>							<u>123.20</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">123.20</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000292	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year AppleCare + for schools		1.00	EA	2363.09	2363.09	07/07/2023
<b>Schedule Total</b>						<u>2363.09</u>	
2 - 1	S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in		1.00	EA	358.16	358.16	07/07/2023
<b>Schedule Total</b>						<u>358.16</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2721.25</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000293	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brenda Davidson  
 Swartz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools		1.00	EA	2363.09	2363.09	07/07/2023
<b>Schedule Total</b>						<u>2363.09</u>	
2 - 1	SD6T2LL/A AppleCare+ - extended service agreement - 4 years		1.00	EA	268.37	268.37	07/07/2023
<b>Schedule Total</b>						<u>268.37</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2631.46</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000295	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017510  
 Agile Sports Technology  
 dba Hudl  
 600 P St Ste 400  
 Lincoln NE 68508  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	2534.32	2534.32	07/07/2023

**Schedule Total** 2534.32

**Total PO Amount** 2534.32

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000296	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

1 - 1 31033 100ML  
 CALF DEFIBRINATED

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	100.00	100.00	07/07/2023

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000297	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brenda Davidson  
 Swartz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

TCM Contract #: 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Z18L000PR 15 inch MacBook Air M2 16/512 SSD space gray + 4 year AppleCare + for schools		1.00	EA	1606.61	1606.61	07/07/2023
<b>Schedule Total</b>						<u>1606.61</u>	
2 - 1	SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)		1.00	EA	178.57	178.57	07/07/2023
<b>Schedule Total</b>						<u>178.57</u>	
3 - 1	MPHE3LL/A 14 inch Macbook Pro M2 16/512 GB space gray + 4 year AppleCare + for schools		2.00	EA	1890.28	3780.56	07/07/2023
<b>Schedule Total</b>						<u>3780.56</u>	
4 - 1	SD6T2LL/A AppleCare+ - extended service agreement - 4 years		2.00	EA	268.37	536.74	07/07/2023
<b>Schedule Total</b>						<u>536.74</u>	
<b>Total PO Amount</b>						<u>6102.48</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000299	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038139  
 Wells-Index  
 701 W Clay Ave  
 Muskegon MI 49440-1064  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[Con] Bridgeport Series 1 Replacement Head		3.00	EA	3395.00	10185.00	07/10/2023
<b>Schedule Total</b>							<u>10185.00</u>	
	2 - 1	[Con] shipping		3.00	EA	300.00	900.00	07/10/2023
<b>Schedule Total</b>							<u>900.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">11085.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000300	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038336  
 Artografx Inc  
 1233 Round Table Dr  
 Dallas TX 75247-3503  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nick Nagel

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Deposit- Stadium Signage Replacement		1.00	EA	63825.00	63825.00	07/07/2023
<b>Schedule Total</b>							<u>63825.00</u>	
	2 - 1	Balance Due - Stadium Signage Replacement		1.00	EA	63825.00	63825.00	07/07/2023
<b>Schedule Total</b>							<u>63825.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">127650.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000302	<b>Date</b> 07-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000038184  
 TMBC LLC  
 2501 Bass Pro Dr  
 Grapevine TX 76051-2009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2023 Tracker Offroad EV IS CAMO - Customer #2431171		1.00	EA	13874.00	13874.00	07/09/2023
<b>Schedule Total</b>							<u>13874.00</u>	
	2 - 1	[Con] Freight & Prep		1.00	EA	1050.00	1050.00	07/09/2023
<b>Schedule Total</b>							<u>1050.00</u>	
	3 - 1	[Con] Doc fee		1.00	EA	50.00	50.00	07/09/2023
<b>Schedule Total</b>							<u>50.00</u>	
	4 - 1	[Con] Vehicle inventory tax		1.00	EA	24.64	24.64	07/09/2023
<b>Schedule Total</b>							<u>24.64</u>	
<b>Total PO Amount</b>							<u>14998.64</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000305	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Herman McKeiver

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1510

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Relocate IM Field Utilities - IDIQ Service Order - Electrical Engineering Services	1.00	EA	36190.00	36190.00	07/10/2023

**Schedule Total** 36190.00

**Total PO Amount** 36190.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000308	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	30390100 20 G-1 MG ANALYT SET UC TRACE		2.00	EA	1736.89	3473.78	07/10/2023

**Schedule Total** 3473.78

**Total PO Amount** 3473.78

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000310	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sheila VanBree

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - space gray		2.00	EA	1125.55	2251.10	07/10/2023
<b>Schedule Total</b>						<u>2251.10</u>	
2 - 1	SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)		2.00	EA	206.12	412.24	07/10/2023
<b>Schedule Total</b>						<u>412.24</u>	
3 - 1	MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11- inch iPad Pro (1st generation, 2nd generation); 12.9- inch iPad Pro (3rd generation, 4th generation)		2.00	EA	118.36	236.72	07/10/2023
<b>Schedule Total</b>						<u>236.72</u>	
<b>Total PO Amount</b>						<u>2900.06</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000311	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006948  
 Allied High Tech Products  
 2376 E Pacifica Place  
 Rancho Dominguez CA  
 90220-0000  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase		1.00	EA	9215.00	9215.00	07/10/2023
<b>Schedule Total</b>							9215.00	
	2 - 1	[Con] Mold/Heater Assembly for 1.5" Mount with Duplex Spacer		1.00	EA	2568.80	2568.80	07/10/2023
<b>Schedule Total</b>							2568.80	
<b>Total PO Amount</b>							11783.80	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000312	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000420  
 Instron Corporation  
 825 University Avenue  
 Norwood MA 02062-2643  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[Con] Load cell parts replacement for asset 18402NT		1.00	EA	7833.00	7833.00	07/10/2023
<b>Schedule Total</b>							<u>7833.00</u>	
	2 - 1	[Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT		1.00	EA	0.00	0.00	07/10/2023
<b>Schedule Total</b>							<u>0.00</u>	
	3 - 1	[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT		1.00	EA	0.00	0.00	07/10/2023
<b>Schedule Total</b>							<u>0.00</u>	
	4 - 1	[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NTand 150mm adjustable length targets		1.00	EA	0.00	0.00	07/10/2023
<b>Schedule Total</b>							<u>0.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7833.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000313	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034565  
 Bright,Emily  
 PO Box 32753  
 Detroit MI 48232  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mary Braden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cruel Optimism/ Emerald City Print		1.00	EA	5850.00	5850.00	07/11/2023
<b>Schedule Total</b>							<u>5850.00</u>	
<b>Total PO Amount</b>							<u>5850.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000315	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A9771 ALBUMIN, BOVINE- FLUORESCEIN &, ALBUMIN, BOVINE- FLUORESCEIN &		1.00	EA	88.92	88.92	07/10/2023
<b>Schedule Total</b>						<u>88.92</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">88.92</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000316	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	S5881 SODIUM HYDROXIDE, REAGENT GRADE, >=98%, SODIUM HYDROXIDE, REAGENT GRADE, >=98%		1.00	EA	74.30	74.30	07/10/2023

**Schedule Total** 74.30

**Total PO Amount** 74.30

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000317	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 Habibi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Phosphate-buffered saline (DPBS, 1X), Dulbecco's formula, without calcium, without magnesium		5.00	EA	28.80	144.00	07/10/2023
<b>Schedule Total</b>						144.00	
<b>Total PO Amount</b>						144.00	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000318	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Philachon Tarlton

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z12Q000VA 24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year AppleCare plus for schools		1.00	EA	1822.18	1822.18	07/10/2023
<b>Schedule Total</b>						<u>1822.18</u>	
2 - 1	S7839LL/A AppleCare+ - extended service agreement - 4 years - carry-in		1.00	EA	152.04	152.04	07/10/2023
<b>Schedule Total</b>						<u>152.04</u>	
3 - 1	Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year AppleCare + for schools space gray		1.00	EA	1512.33	1512.33	07/10/2023
<b>Schedule Total</b>						<u>1512.33</u>	
4 - 1	S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip		1.00	EA	206.12	206.12	07/10/2023
<b>Schedule Total</b>						<u>206.12</u>	
<b>Total PO Amount</b>						<u>3692.67</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000319	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**

**Due Date**

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BPA4514 2-PROPANOL CERT ACS/HPLC 4L	1.00	EA	44.09	44.09	07/10/2023

**Schedule Total** 44.09

**Total PO Amount** 44.09

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000320	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	113300100 2 3-DICHLORO-5 6- DICYANO 10GR		1.00	EA	46.03	46.03	07/10/2023
<b>Schedule Total</b>							<u>46.03</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">46.03</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000321	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lori Grassman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	D6030 ONESTEP PCR INHIBTR RMVL 50RXN		4.00	EA	128.70	514.80	07/10/2023

**Schedule Total** 514.80

**Total PO Amount** 514.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000323	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	63A136786A PIPET DISP 5-3/4IN 250PK		2.00	CS	27.56	55.12	07/10/2023
<b>Schedule Total</b>						<u>55.12</u>	
2 - 1	63B136786B PIPET DISPOS 9IN 250PK		2.00	CS	34.22	68.44	07/10/2023
<b>Schedule Total</b>						<u>68.44</u>	
3 - 1	BPA1820 ACETONE CERTIFIED ACS 20L		4.00	EA	54.74	218.96	07/10/2023
<b>Schedule Total</b>						<u>218.96</u>	
4 - 1	A1 SYRNG 1ML NORMJECT LS 100PK RX		1.00	CS	252.89	252.89	07/10/2023
<b>Schedule Total</b>						<u>252.89</u>	
5 - 1	1367160 BOTTLE MILK DILUTION 12/PK		1.00	PK	106.15	106.15	07/10/2023
<b>Schedule Total</b>						<u>106.15</u>	
6 - 1	100050 BEAKER GRIFFIN 50ML 12/PK		2.00	PK	27.79	55.58	07/10/2023
<b>Schedule Total</b>						<u>55.58</u>	
7 - 1	1000150 BEAKER GRIFFIN 150ML		2.00	PK	26.35	52.70	07/10/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000323	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price Extended Amt Due Date

12/PK

**Schedule Total** 52.70

**Total PO Amount** 809.84

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000324	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035428  
 Corpuscular Inc  
 3590 Route 9 Ste 105  
 Cold Spring NY 10516-3875  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Silica SiO2 size standards microspheres, 5um, 10ml, 1%		1.00	EA	210.00	210.00	07/10/2023
<b>Schedule Total</b>							<u>210.00</u>	
	2 - 1	shipping		1.00	EA	80.00	80.00	07/10/2023
<b>Schedule Total</b>							<u>80.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">290.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000325	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	22600 URANYL NITRATE, 5GM		1.00	EA	175.46	175.46	07/10/2023
<b>Schedule Total</b>							<u>175.46</u>	
<b>Total PO Amount</b>							<input type="text" value="175.46"/>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000326	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	695017 PHOSPHORIC ACID, ACS REAGENT, >=85 WT. &, PHOSPHORIC ACID, ACS REAGENT, >=85 WT. &		1.00	EA	42.40	42.40	07/10/2023
<b>Schedule Total</b>							<u>42.40</u>	
	2 - 1	1.37055 Hydrochloric acid 4 mol/L 1 L, Hydrochloric acid 4 mol/L 1 L		1.00	EA	54.00	54.00	07/10/2023
<b>Schedule Total</b>							<u>54.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">96.40</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000327	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	A509P212 NITRIC ACID TRACE MTL 2.5L		2.00	EA	132.93	265.86	07/10/2023
<b>Schedule Total</b>						<u>265.86</u>	
2 - 1	T011425ML TETRAHYDROTHIOPHENE 25ML		1.00	EA	14.07	14.07	07/10/2023
<b>Schedule Total</b>						<u>14.07</u>	
3 - 1	F1075500MLPL FLUOBORIC ACID REAGENT		1.00	EA	179.46	179.46	07/10/2023
<b>Schedule Total</b>						<u>179.46</u>	
4 - 1	377431000 POTASSIUM THIOCYANATE 9 100GR		1.00	EA	38.35	38.35	07/10/2023
<b>Schedule Total</b>						<u>38.35</u>	
5 - 1	L1327818 SODIUM CYANIDE GRAN 50G		1.00	EA	33.74	33.74	07/10/2023
<b>Schedule Total</b>						<u>33.74</u>	
6 - 1	4213505G MOCARBONYL 13939-06-5 5G		1.00	EA	58.06	58.06	07/10/2023
<b>Schedule Total</b>						<u>58.06</u>	
7 - 1	161320010 MESITYLENE 1LT		1.00	EA	199.01	199.01	07/10/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000327	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

**Schedule Total** 199.01

8 - 1	4018814 COPPER I OXIDE 25G	1.00	EA	28.45	28.45	07/10/2023
-------	-------------------------------	------	----	-------	-------	------------

**Schedule Total** 28.45

**Total PO Amount** 817.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000328	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Herman Miller Inc. - Caper Chair-WC+Caper Stacking Stool 4-Leg Base Bar Hgt RangeMolded Seat No Arms		12.00	EA	305.03	3660.36	07/10/2023
<b>Schedule Total</b>						<u>3660.36</u>	
2 - 1	TX Office Installations - Installation StandardDeliver and install 12 Caper Barstools		1.00	EA	260.00	260.00	07/10/2023
<b>Schedule Total</b>						<u>260.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3920.36</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000329	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024905  
 Facility Solutions Group  
 2525 Walnut Hill Ln  
 Dallas TX 75229  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** ATTN: Craig  
 Zemmin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Facility Solutions Group-Repair Eagle Landing Sign		1.00	EA	1097.50	1097.50	07/11/2023
<b>Schedule Total</b>							<u>1097.50</u>	
	2 - 1	Deposit		1.00	EA	1097.50	1097.50	07/11/2023
<b>Schedule Total</b>							<u>1097.50</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2195.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000331	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026263  
 All Campus Security  
 10635 Shadow Wood Drive  
 Houston TX 77043  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** ATTN: Frank  
 Oliver

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	WV-S85402-V2L 2X4MP (8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9- 7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140- 2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO IN			1.00	EA		1158.32	1158.32	07/11/2023
								<b>Schedule Total</b>	<u>1158.32</u>	
	2 - 1	Freight			1.00	EA		18.00	18.00	07/11/2023
								<b>Schedule Total</b>	<u>18.00</u>	
								<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">1176.32</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000332	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032584  
 Atrium Campus LLC  
 177 Huntington Ave Ste  
 1703 PMB 84  
 154  
 Boston MA 02115-3153  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** ATTN: MiKayla  
 Jones

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Flytech Device Repair Services		1.00	EA	156.00	156.00	07/11/2023
<b>Schedule Total</b>							<u>156.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">156.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000333	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chris Canuteson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	102023 Document Camera, Wolfvision Visualizer vSolution Cam		120.00	EA	1680.00	201600.00	07/11/2023
						<b>Schedule Total</b>	<u>201600.00</u>
2 - 1	29652 Cable, USB 2.0 A to Mini-B, 3 Meter, C2G Part# 29652		120.00	EA	5.99	718.80	07/11/2023
						<b>Schedule Total</b>	<u>718.80</u>
3 - 1	102267 Riser Plate for vSolution Cam, Wolfvision PT# 102267		120.00	EA	125.00	15000.00	07/11/2023
						<b>Schedule Total</b>	<u>15000.00</u>
4 - 1	Shipping		1.00	EA	500.00	500.00	07/11/2023
						<b>Schedule Total</b>	<u>500.00</u>
						<b>Total PO Amount</b>	<u>217818.80</u>

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000336	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Central  
 Receiving

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z17G002JY CTO MBP 14 M2P 12C 19G 32GB 2TB SG 96W		1.00	EA	3119.67	3119.67	07/11/2023
<b>Schedule Total</b>						<u>3119.67</u>	
2 - 1	SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)		1.00	EA	268.37	268.37	07/11/2023
<b>Schedule Total</b>						<u>268.37</u>	
<b>Total PO Amount</b>						<u>3388.04</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000337	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Philachon Tarlton

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Computer - Dell 7010 SFF, i7, 16 GB mem, 512 GB SSD		11.00	EA	1250.00	13750.00	07/11/2023
<b>Schedule Total</b>							<u>13750.00</u>	
	2 - 1	Dell 24" USB-C Hub Monitor - P2422HE		7.00	EA	250.00	1750.00	07/11/2023
<b>Schedule Total</b>							<u>1750.00</u>	
	3 - 1	Dell Thunderbolt 4 Dock - WD22TB4		2.00	EA	220.00	440.00	07/11/2023
<b>Schedule Total</b>							<u>440.00</u>	
	4 - 1	Dell 7010 SFF, i7, 16GB mem, 1TB SSD		2.00	EA	1336.08	2672.16	07/11/2023
<b>Schedule Total</b>							<u>2672.16</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">18612.16</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000338	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z16K000R8 CTO MAC MINI M2 8C 10G 16GB 512GB		5.00	EA	944.65	4723.25	07/11/2023
<b>Schedule Total</b>						<u>4723.25</u>	
2 - 1	S7840LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)		5.00	EA	120.00	600.00	07/11/2023
<b>Schedule Total</b>						<u>600.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5323.25</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000339	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Z17Z000PT CTO MAC STUDIO M2U 24C 76G 192GB 4TB		1.00	EA	7186.04	7186.04	07/11/2023
<b>Schedule Total</b>						<u>7186.04</u>	
2 - 1	SEWV2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio		1.00	EA	156.84	156.84	07/11/2023
<b>Schedule Total</b>						<u>156.84</u>	
3 - 1	MK0Q3LL/A Apple Studio Display Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height- adjustable stand		1.00	EA	1829.27	1829.27	07/11/2023
<b>Schedule Total</b>						<u>1829.27</u>	
4 - 1	MMMR3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - black keys		1.00	EA	176.52	176.52	07/11/2023
<b>Schedule Total</b>						<u>176.52</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000339	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	5 - 1	MMMQ3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - - black		1.00	EA	87.76	87.76	07/11/2023

**Schedule Total** 87.76

**Total PO Amount** 9436.43

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000340	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Philachon Tarlton

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Computer - Dell 7010 SFF, i9, 32 GB mem, 2 TB SSD		1.00	EA	1802.16	1802.16	07/11/2023
<b>Schedule Total</b>							<u>1802.16</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1802.16</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000341	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038365  
 Colin Irons Pool Service  
 1800 S Loop 288  
 Ste 396 #129  
 Denton TX 76205-4802  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Remove therapy pool liner.Repair existing pool substrate. Replace liner with 27mill liner.		1.00	EA	9260.00	9260.00	07/11/2023
<b>Schedule Total</b>							<u>9260.00</u>	
	2 - 1	Remove and replace broken handrail hardware and deck mountedAluminum anchor flange.		1.00	EA	475.00	475.00	07/11/2023
<b>Schedule Total</b>							<u>475.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">9735.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000342	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009218  
 Coca Cola Southwest  
 Beverages  
 PO Box 744010  
 Atlanta GA 30374-4010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	WBB Core Power and Powerade		1.00	EA	400.00	400.00	07/11/2023
<b>Schedule Total</b>						<u>400.00</u>	
2 - 1	Soccer Core Power and Powerade		1.00	EA	159.00	159.00	07/11/2023
<b>Schedule Total</b>						<u>159.00</u>	
<b>Total PO Amount</b>						<u>559.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000343	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029872  
 Metro Golf Cars  
 4063 South Fwy  
 Fort Worth TX 76110-6353  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** RMS/Chris  
 Cooper

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2023 Club Car Gas Onward 2 Passenger Gas Base Unit		1.00	EA	10390.50	10390.50	07/11/2023
<b>Schedule Total</b>							<u>10390.50</u>	
	2 - 1	[Con] Standard Roof Top (Beige)		1.00	EA	750.00	750.00	07/11/2023
<b>Schedule Total</b>							<u>750.00</u>	
	3 - 1	[Con] Fold down Windshield		1.00	EA	310.00	310.00	07/11/2023
<b>Schedule Total</b>							<u>310.00</u>	
	4 - 1	[Con]Deluxe Lights		1.00	EA	280.00	280.00	07/11/2023
<b>Schedule Total</b>							<u>280.00</u>	
	5 - 1	[Con] Dealer Prep and Delivery		1.00	EA	275.00	275.00	07/11/2023
<b>Schedule Total</b>							<u>275.00</u>	
<b>Total PO Amount</b>							<u>12005.50</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000344	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Melissa Tanner

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MMYX3LL/A Apple Studio Display Nano-texture glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with VESA mount adapter		2.00	EA	1762.04	3524.08	07/11/2023
<b>Schedule Total</b>						<u>3524.08</u>	
2 - 1	MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19- core GPU - 16 GB RAM - 1 TB SSD - 16.2" 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US		1.00	EA	2552.22	2552.22	07/11/2023
<b>Schedule Total</b>						<u>2552.22</u>	
3 - 1	SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)		1.00	EA	397.89	397.89	07/11/2023
<b>Schedule Total</b>						<u>397.89</u>	
4 - 1	Z12Q000NV CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 1TB SSD TOUCH ID KB S		4.00	EA	1984.88	7939.52	07/11/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000344	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Melissa Tanner

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: PO Price	Standard Extended Amt	Due Date
<b>Schedule Total</b>						<u>7939.52</u>	
5 - 1	S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)		4.00	EA	156.84	627.36	07/11/2023
<b>Schedule Total</b>						<u>627.36</u>	
6 - 1	MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - space gray		1.00	EA	1125.55	1125.55	07/11/2023
<b>Schedule Total</b>						<u>1125.55</u>	
7 - 1	SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)		1.00	EA	212.63	212.63	07/11/2023
<b>Schedule Total</b>						<u>212.63</u>	
8 - 1	MQDP3LL/A Apple Magic Keyboard		1.00	EA	235.77	235.77	07/11/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000344	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Melissa Tanner

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
<b>Line- Sch</b>		<b>Mfg ID</b>			<b>Standard</b>				
	Folio - Keyboard and folio case - with trackpad - Apple Smart connector - QWERTY - US - for iPad Wi-Fi (10th generation)								

**Schedule Total** 235.77

**Total PO Amount** 16615.02

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000345	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015173  
 Darr Equipment LP  
 2626 Willowbrook Rd  
 Dallas TX 75220-4423  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jimmy Grounds

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BWT SPWS - 24 Volt		1.00	EA	230.00	230.00	07/11/2023
<b>Schedule Total</b>							<u>230.00</u>	
	2 - 1	BWT iLite		1.00	EA	65.00	65.00	07/11/2023
<b>Schedule Total</b>							<u>65.00</u>	
	3 - 1	BWT Direct Fill Link		1.00	EA	95.00	95.00	07/11/2023
<b>Schedule Total</b>							<u>95.00</u>	
	4 - 1	Local Delivery + Install		1.00	EA	130.00	130.00	07/11/2023
<b>Schedule Total</b>							<u>130.00</u>	
<b>Total PO Amount</b>							<u>520.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000346	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015173  
 Darr Equipment LP  
 2626 Willowbrook Rd  
 Dallas TX 75220-4423  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jimmy Grounds

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Hyundai 15BTR-9 - 24 Volt - 32.76 x 19.45 x 24.72 12-D85-21 Deka D Series Battery (IST3078) 32.5625 x 19.1875 x 22.625		1.00	EA	7230.00	7230.00	07/11/2023

**Schedule Total** 7230.00

**Total PO Amount** 7230.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000347	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ruben Alvarado

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 i5,16, 256		1.00	EA	1650.90	1650.90	07/11/2023
<b>Schedule Total</b>							<u>1650.90</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1650.90</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000348	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004034  
 AC Printing LLC  
 3400-1 S Raider Dr  
 Euless TX 76040  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FTIC Viewbook - 32 pg + 6pg Fold 4pg Color		150.00	EA	1353.00	202950.00	07/11/2023
<b>Schedule Total</b>							<u>202950.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">202950.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000349	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	01775804 DIPHENYLDITHIOPHOSPON IC ACD 2G		2.00	EA	132.38	264.76	07/11/2023

**Schedule Total** 264.76

**Total PO Amount** 264.76

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000350	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002860  
 Lonza Walkersville Inc  
 8830 Biggs Ford Rd  
 Walkersville MD 21793-0127  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Mary Chandler

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PT-3002		1.00	EA	320.00	320.00	07/11/2023
<b>Schedule Total</b>							<u>320.00</u>	
	2 - 1	Pt4120		1.00	EA	9.58	9.58	07/11/2023
<b>Schedule Total</b>							<u>9.58</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">329.58</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000353	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000045276  
 Summus Industries  
 77 Sugar Creek Center Blvd  
 Str 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carlos Valdez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Optiplex 7010 SFF1 i7, 16, 512 (Customizable)		10.00	EA	1250.00	12500.00	07/11/2023
<b>Schedule Total</b>							<u>12500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">12500.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000354	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Velka Vasquez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year AppleCare + for schools space gray			2.00	EA	Standard	1512.33	3024.66	07/11/2023
									<b>Schedule Total</b>	<u>3024.66</u>
	2 - 1	S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip			2.00	EA	Standard	206.12	412.24	07/11/2023
									<b>Schedule Total</b>	<u>412.24</u>
									<b>Total PO Amount</b>	<u>3436.90</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000355	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Joshua Avery

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MK2K3LL/A iPad (9th gen) 102. inch - 64 GB wifi gray + 4 year AppleCare+ for schools		1.00	EA	315.32	315.32	07/11/2023
<b>Schedule Total</b>						<u>315.32</u>	
2 - 1	S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr		1.00	EA	97.96	97.96	07/11/2023
<b>Schedule Total</b>						<u>97.96</u>	
3 - 1	920-010341 Logitech Rugged Combo 3 Touch		1.00	EA	108.00	108.00	07/11/2023
<b>Schedule Total</b>						<u>108.00</u>	
<b>Total PO Amount</b>						<u>521.28</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000356	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bonnie Millward  
 (Media Arts Rm)

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MPHE3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16- core GPU - 16 GB RAM - 512 GB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US		1.00	EA	2013.55	2013.55	07/11/2023
<b>Schedule Total</b>						2013.55	
2 - 1	SD6U2LL/A 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) APPLE DIRECT ONLY		1.00	EA	305.43	305.43	07/11/2023
<b>Schedule Total</b>						305.43	
<b>Total PO Amount</b>						2318.98	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000358	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019443  
 Alamo Music Center  
 425 N Main Ave  
 San Antonio TX 78205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	AC-48 Manhasset Music Stands. 6 per box		9.00	EA	279.72	2517.48	07/11/2023
<b>Schedule Total</b>						<u>2517.48</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2517.48</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000359	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	93732070 MDKNT TOUCH 93732 SM 1000/CS		1.00	CS	57.68	57.68	07/11/2023
<b>Schedule Total</b>						<u>57.68</u>	
2 - 1	93732080 MDKNT TOUCH 93732 MD 1000/CS		2.00	CS	57.68	115.36	07/11/2023
<b>Schedule Total</b>						<u>115.36</u>	
3 - 1	93732090 MDKNT TOUCH 93732 LG 1000/CS		1.00	CS	57.68	57.68	07/11/2023
<b>Schedule Total</b>						<u>57.68</u>	
4 - 1	15901R RAINBOW PACK 13MMX13M 24/CS		1.00	CS	43.56	43.56	07/11/2023
<b>Schedule Total</b>						<u>43.56</u>	
5 - 1	31325410 FISHERBRAND CONTAINR PHLEB 1QT		5.00	EA	1.62	8.10	07/11/2023
<b>Schedule Total</b>						<u>8.10</u>	
6 - 1	08732113 WEIGH DISH PS MEDIUM 500/CS		3.00	CS	14.86	44.58	07/11/2023
<b>Schedule Total</b>						<u>44.58</u>	

**Total PO Amount** 326.96

**Authorized Signature**





# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000359	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option: Standard**  
**PO Price Extended Amt Due Date**

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000360	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brian Meckes

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CC2020/2 CYLINDER GRADUATED PP SNGL SCAL 10X0.1ML		1.00	EA	0.88	0.88	07/11/2023
<b>Schedule Total</b>						<u>0.88</u>	
2 - 1	CC2020/4 CYLINDER GRADUATED PP SNGL SCALE 50X1ML		1.00	EA	2.61	2.61	07/11/2023
<b>Schedule Total</b>						<u>2.61</u>	
3 - 1	CC2020/5 CYLINDER POLYPROPYLENE 100X1ML SGL SCALE		1.00	EA	4.08	4.08	07/11/2023
<b>Schedule Total</b>						<u>4.08</u>	
4 - 1	CH0127B BEAKER TALL FORM GLASS 50ML		1.00	EA	1.93	1.93	07/11/2023
<b>Schedule Total</b>						<u>1.93</u>	
5 - 1	CH0127C BEAKER TALL FORM GLASS 100ML		1.00	EA	2.38	2.38	07/11/2023
<b>Schedule Total</b>						<u>2.38</u>	
6 - 1	CH0127E BEAKER TALL FORM GLASS 250ML		1.00	EA	2.94	2.94	07/11/2023
<b>Schedule Total</b>						<u>2.94</u>	
7 - 1	CH0424SMSET		1.00	EA	10.51	10.51	07/11/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000360	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brian Meckes

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	ERLENMEYER FLASK SET 3PK					
<b>Schedule Total</b>						10.51
8 - 1	DR-1 DROPPER GLASS RUBBER GLASS RUBBER 4.75IN	5.00	EA	1.30	6.50	07/11/2023
<b>Schedule Total</b>						6.50
9 - 1	GSR010 STIR ROD GLASS 10IN (250X6MM) PK12	1.00	PK	6.21	6.21	07/11/2023
<b>Schedule Total</b>						6.21
<b>Total PO Amount</b>						38.04

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000361	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000044085  
 ERC Environmental  
 Consultants Inc  
 1017 Blackhaw St  
 Houston TX 77079-1001  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Task I- Asbestos Remediation Specifications		1.00	EA	920.00	920.00	07/11/2023
<b>Schedule Total</b>						<u>920.00</u>	
2 - 1	Task II- Cost Estimate for ACM Abatement Monitoring Services		1.00	EA	4890.00	4890.00	07/11/2023
<b>Schedule Total</b>						<u>4890.00</u>	
3 - 1	Reimbursable (Not to Exceed)		1.00	EA	264.00	264.00	07/11/2023
<b>Schedule Total</b>						<u>264.00</u>	
<b>Total PO Amount</b>						<u>6074.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000362	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Neely Shirey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1506

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Language Classrooms - General Construction Agreement		1.00	EA	84150.00	84150.00	07/11/2023
<b>Schedule Total</b>						84150.00	
2 - 1	Payment & Performance Bonds		1.00	EA	821.00	821.00	07/11/2023
<b>Schedule Total</b>						821.00	
<b>Total PO Amount</b>						84971.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000363	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026295  
 OneVision Solutions  
 909 Lake Carolyn Pkwy Ste  
 450  
 Irving TX 75039-4205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Equipment & Support - Departmental Signage		1.00	EA	18823.06	18823.06	07/11/2023
<b>Schedule Total</b>							<u>18823.06</u>	
	2 - 1	Sharp - Professional 86" 4K Interactive Touch LED, now with 5 yr. limited warranty through Sharp		1.00	EA	7834.30	7834.30	07/11/2023
<b>Schedule Total</b>							<u>7834.30</u>	
	3 - 1	Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes one DisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1 HDMI and 1 DTP output; integrated I		1.00	EA	5010.00	5010.00	07/11/2023
<b>Schedule Total</b>							<u>5010.00</u>	
	4 - 1	[Con All] Design, Project Mgmt, Installation and On- Site Training		1.00	EA	20916.00	20916.00	07/11/2023
<b>Schedule Total</b>							<u>20916.00</u>	
	5 - 1	Control System programming, implementation, and testing		1.00	EA	4354.00	4354.00	07/11/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000363	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026295  
 OneVision Solutions  
 909 Lake Carolyn Pkwy Ste  
 450  
 Irving TX 75039-4205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
				<b>Schedule Total</b>			<u>4354.00</u>	
	6 - 1	directResponse AV Remote Support, lyr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materialsbasis. (\$175/hour, minimum 5 hours plus expenses)		1.00	EA	2862.00	2862.00	07/11/2023
				<b>Schedule Total</b>			<u>2862.00</u>	
	7 - 1	[Con All] Shipping		1.00	EA	5582.50	5582.50	07/11/2023
				<b>Schedule Total</b>			<u>5582.50</u>	
	8 - 1	Samsung Commercial 65" 4K LED TV, 3 yr. limited warranty through Samsung		6.00	EA	1348.48	8090.88	07/11/2023
				<b>Schedule Total</b>			<u>8090.88</u>	
	9 - 1	Samsung Commercial 55" 4K LED TV, 3 yr. limited warranty through Samsung		4.00	EA	1036.32	4145.28	07/11/2023
				<b>Schedule Total</b>			<u>4145.28</u>	
	10 - 1	Samsung Commercial 50" 4K LED TV, 3 yr. limited warranty through Samsung		2.00	EA	1423.39	2846.78	07/11/2023
				<b>Schedule Total</b>			<u>2846.78</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000363	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026295  
 OneVision Solutions  
 909 Lake Carolyn Pkwy Ste  
 450  
 Irving TX 75039-4205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 80464.80

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000364	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		9.00	EA	1811.39	16302.51	07/11/2023
<b>Schedule Total</b>						<u>16302.51</u>	
2 - 1	Optiplex 7010 SFF i7, 16,512(Customizable)		9.00	EA	1250.00	11250.00	07/11/2023
<b>Schedule Total</b>						<u>11250.00</u>	
3 - 1	Conferencing Soundbar SB522ACUS		16.00	EA	55.00	880.00	07/11/2023
<b>Schedule Total</b>						<u>880.00</u>	
4 - 1	Dell Dock- WD19S 130w PowerDelivery		9.00	EA	195.00	1755.00	07/11/2023
<b>Schedule Total</b>						<u>1755.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">30187.51</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000365	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	T1010L MONARCH PLSMD MINIPREP 250PREP		1.00	CS	389.00	389.00	07/11/2023
<b>Schedule Total</b>						<u>389.00</u>	
2 - 1	11828665001 HIGH PURE RNA ISOLATION KIT		1.00	EA	281.00	281.00	07/11/2023
<b>Schedule Total</b>						<u>281.00</u>	
<b>Total PO Amount</b>						<u>670.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000366	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002138  
 CDW Government Inc  
 230 North Milwaukee Ave  
 Vernon Hills IL 60061  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1677.21	1677.21	07/11/2023
<b>Schedule Total</b>						<u>1677.21</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1677.21</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000367	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Megan Booth

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MN893LL/A Apple TV 4K (Wi-Fi + Ethernet) - 3rd generation - AV player - 128 GB - 4K UHD (2160p) - 60 fps - HDR		2.00	EA	136.73	273.46	07/11/2023
<b>Schedule Total</b>						273.46	
2 - 1	S9634LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - for TV 4K, HD		2.00	EA	20.41	40.82	07/11/2023
<b>Schedule Total</b>						40.82	
<b>Total PO Amount</b>						314.28	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000368	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Velka Vasquez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440		6.00	EA	1408.05	8448.30	07/11/2023
<b>Schedule Total</b>							<u>8448.30</u>	
	2 - 1	Dell Monitor E2723H		12.00	EA	145.00	1740.00	07/11/2023
<b>Schedule Total</b>							<u>1740.00</u>	
	3 - 1	Dell Docking Station		6.00	EA	175.00	1050.00	07/11/2023
<b>Schedule Total</b>							<u>1050.00</u>	
	4 - 1	Dell Latitude 7320		1.00	EA	1870.00	1870.00	07/11/2023
<b>Schedule Total</b>							<u>1870.00</u>	
<b>Total PO Amount</b>							<u>13108.30</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000369	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Splint Wrist Size 6" Large Canvas Left		1.00	EA	11.02	11.02	07/11/2023
						<b>Schedule Total</b>	<u>11.02</u>	
	2 - 1	Splint Wrist Size Medium Canvas 6" Right		2.00	EA	12.49	24.98	07/11/2023
						<b>Schedule Total</b>	<u>24.98</u>	
	3 - 1	Procure Splint Wrist Size Small Canvas 5.5-6.5" Right		1.00	EA	6.01	6.01	07/11/2023
						<b>Schedule Total</b>	<u>6.01</u>	
	4 - 1	Form Fit Spica Splint Wrist/Thumb Size 8" Medium 7.25-8" Left		1.00	EA	28.84	28.84	07/11/2023
						<b>Schedule Total</b>	<u>28.84</u>	
	5 - 1	Support Brace Knee Size Medium Neoprene 13x5x3" Left/Right		1.00	EA	25.30	25.30	07/11/2023
						<b>Schedule Total</b>	<u>25.30</u>	
	6 - 1	Form Fit Spica Splint Wrist/Thumb Size 8" Small 6.25-7.25" Left		1.00	EA	28.84	28.84	07/11/2023
						<b>Schedule Total</b>	<u>28.84</u>	
	7 - 1	Premier Immobilization Brace Wrist Size Medium Foam/Polyester 7.25-		1.00	EA	12.11	12.11	07/11/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000369	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt?	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	8.25" Left							
<b>Schedule Total</b>							<u>12.11</u>	
8 - 1	Premier Immobilization Brace Wrist Size Medium Foam/Polyester 7.25-8.25" Right			1.00	EA	29.27	29.27	07/11/2023
<b>Schedule Total</b>							<u>29.27</u>	
9 - 1	Vectra Air Basic Walker Boot Lower Leg Medium			1.00	EA	45.50	45.50	07/11/2023
<b>Schedule Total</b>							<u>45.50</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">211.87</span>	

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000370	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alan Garrison

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MPQ03LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - silver		1.00	EA	421.43	421.43	07/11/2023
<b>Schedule Total</b>						<u>421.43</u>	
2 - 1	S7845LL/A AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5- inch iPad Air (3rd generation); 9.7-inch iPad		1.00	EA	54.00	54.00	07/11/2023
<b>Schedule Total</b>						<u>54.00</u>	
<b>Total PO Amount</b>						<u>475.43</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000371	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell OptiPlex Small Form Factor Plus		6.00	EA	1250.00	7500.00	07/11/2023
<b>Schedule Total</b>							<u>7500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7500.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000372	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028634  
 ChemScene LLC  
 1 Deer Park Dr, Suite Q  
 Monmouth Junction NJ  
 08852  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Bis (diphenylphosphino) methane, 25g		1.00	EA	15.00	15.00	07/11/2023
<b>Schedule Total</b>							<u>15.00</u>	
	2 - 1	Shipping Fee		1.00	EA	25.00	25.00	07/11/2023
<b>Schedule Total</b>							<u>25.00</u>	
	3 - 1	Handling Fee		1.00	EA	8.00	8.00	07/11/2023
<b>Schedule Total</b>							<u>8.00</u>	
<b>Total PO Amount</b>							<u>48.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000373	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christopher  
 Vickery

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		1.00	EA	1650.90	1650.90	07/11/2023
<b>Schedule Total</b>							<u>1650.90</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1650.90</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000374	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell 34 Curved USB-C MNonitor P3421WM		4.00	EA	445.00	1780.00	07/11/2023
<b>Schedule Total</b>						<u>1780.00</u>	
2 - 1	Dell Ultrasharp 49 curved monitor		1.00	EA	1168.91	1168.91	07/11/2023
<b>Schedule Total</b>						<u>1168.91</u>	
3 - 1	Precision 3660 Tower		1.00	EA	2387.83	2387.83	07/11/2023
<b>Schedule Total</b>						<u>2387.83</u>	
<b>Total PO Amount</b>						<u>5336.74</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000376	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000045276  
 Summus Industries  
 77 Sugar Creek Center Blvd  
 Str 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5430 XCTO Base 210-BDGV		28.00	EA	1750.00	49000.00	07/11/2023
<b>Schedule Total</b>							<u>49000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">49000.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000378	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003135  
 Washington Speakers  
 Bureau  
 1663 Prince Street  
 Alexandria VA 22314  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bonita White

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	KSS Fall 2023 Kendra Scott		1.00	EA	58000.00	58000.00	07/12/2023
<b>Schedule Total</b>							<u>58000.00</u>	
<b>Total PO Amount</b>							<u>58000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000379	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024161  
 Sam Pack's Five Star Ford  
 1635 IH 35 E  
 Carrollton TX 75011-0098  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pamela  
 McDonald

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	F250 SD Ford Pickup		1.00	EA	50885.20	50885.20	07/11/2023
<b>Schedule Total</b>							<u>50885.20</u>	
<b>Total PO Amount</b>							<u>50885.20</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000383	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017033  
 van Enter Studio Ltd  
 1415 Fairview Ave  
 Dallas TX 75223  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mary Braden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	1800.00	1800.00	07/12/2023
<b>Schedule Total</b>							<u>1800.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1800.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000384	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
SHI Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Erin Abshire

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MLY43LL/A Apple MacBook Air - M2 - M2 10-core GPU - 8 GB RAM - 512 GB SSD - 13.6" IPS 2560 x 1664 (WQXGA) - Wi-Fi 6 - midnight - kbd: US		3.00	EA	1322.89	3968.67	07/12/2023
<b>Schedule Total</b>						<u>3968.67</u>	
2 - 1	SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air		3.00	EA	203.16	609.48	07/12/2023
<b>Schedule Total</b>						<u>609.48</u>	
<b>Total PO Amount</b>						<u>4578.15</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000385	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Erin Abshire

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Optiplex 7010 SFF i7, 16,512		28.00	EA	1336.08	37410.24	07/12/2023
<b>Schedule Total</b>						<u>37410.24</u>	
2 - 1	Dell Latitude 5440 i5,16, 256		8.00	EA	1692.19	13537.52	07/12/2023
<b>Schedule Total</b>						<u>13537.52</u>	
3 - 1	Dell Thunderbolt 4 Dock - WD22TB4		8.00	EA	220.00	1760.00	07/12/2023
<b>Schedule Total</b>						<u>1760.00</u>	
<b>Total PO Amount</b>						<u>52707.76</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000388	<b>Date</b> 07-12-2023	<b>Revision</b> 3 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharla Baker

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell OptiPlex 7010- standard		9.00	EA	1458.78	13129.02	07/12/2023
<b>Schedule Total</b>						<u>13129.02</u>	
2 - 1	Dell OptiPlex 7010- standard 64 gb		1.00	EA	1734.78	1734.78	07/12/2023
<b>Schedule Total</b>						<u>1734.78</u>	
3 - 1	Dell 27" monitors		25.00	EA	145.00	3625.00	07/12/2023
<b>Schedule Total</b>						<u>3625.00</u>	
<b>Total PO Amount</b>						<u>18488.80</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000389	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038106  
 Texas Measurements Inc  
 303 Anderson St Ste F  
 College Station TX 77840-3114  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	adhesive		1.00	EA	61.00	61.00	07/12/2023
<b>Schedule Total</b>							<u>61.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">61.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000390	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Toni Penton

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		2.00	EA	1482.78	2965.56	07/12/2023
<b>Schedule Total</b>							<u>2965.56</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2965.56</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000391	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Precision 5860 Tower		1.00	EA	3166.66	3166.66	07/12/2023
<b>Schedule Total</b>							<u>3166.66</u>	
<b>Total PO Amount</b>							<u>3166.66</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000393	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	022492055 EPTPS BLK 50-1000UL 1000/CSEP		2.00	CS	70.15	140.30	07/12/2023
<b>Schedule Total</b>						<u>140.30</u>	
2 - 1	TF1000RS TIP FIL 1000UL RCK STR 1000PK		2.00	PK	52.38	104.76	07/12/2023
<b>Schedule Total</b>						<u>104.76</u>	
3 - 1	3004620909 BOX CRYOVIAL STRG 1.2-2ML 4/PK		2.00	PK	31.63	63.26	07/12/2023
<b>Schedule Total</b>						<u>63.26</u>	
4 - 1	188523011 81 PL PP FREEZER BX NAT 5/PK		1.00	PK	52.74	52.74	07/12/2023
<b>Schedule Total</b>						<u>52.74</u>	
5 - 1	164999 PARAFILM M 4X250 ROLL		3.00	EA	80.58	241.74	07/12/2023
<b>Schedule Total</b>						<u>241.74</u>	
6 - 1	430828 50MLTBE PP\FLATTP\GRD\S 500CS		3.00	CS	116.83	350.49	07/12/2023
<b>Schedule Total</b>						<u>350.49</u>	
7 - 1	63B136786B PIPET DISPOS 9IN 250PK		2.00	PK	8.56	17.12	07/12/2023

**Authorized Signature**

**University of North Texas**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-NT00000393	07-12-2023	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price      **Extended Amt**      **Due Date**

**Schedule Total**      17.12

**Total PO Amount**      970.41

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000395	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	63300010 20ULXTIP4 CLEANPAK RELOAD960PK		5.00	CS	101.27	506.35	07/12/2023
<b>Schedule Total</b>						<u>506.35</u>	
2 - 1	63300011 250ULXTIP4 CLENPAK RELOAD960PK		2.00	CS	101.27	202.54	07/12/2023
<b>Schedule Total</b>						<u>202.54</u>	
3 - 1	63300013 1000ULXTIP4 CLENPAK RLOAD768PK		1.00	CS	101.27	101.27	07/12/2023
<b>Schedule Total</b>						<u>101.27</u>	
4 - 1	MCT150CS MICROTBE 1.5ML CLR STER 250PK		2.00	CS	61.17	122.34	07/12/2023
<b>Schedule Total</b>						<u>122.34</u>	
<b>Total PO Amount</b>						<u>932.50</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000396	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8.01081 ALUMINIUM CHLORIDE ANHYDROUS POWDER SUBL, ALUMINIUM CHLORIDE ANHYDROUS POWDER SUBL		1.00	EA	55.20	55.20	07/12/2023
<b>Schedule Total</b>						<u>55.20</u>	
2 - 1	AMBH996F26C4 2,4-Dimethylbenzene-1,3-diol, 2,4-Dimethylbenzene-1,3-diol		1.00	EA	826.85	826.85	07/12/2023
<b>Schedule Total</b>						<u>826.85</u>	
3 - 1	S1626 SORBIC ACID, SORBIC ACID		1.00	EA	29.00	29.00	07/12/2023
<b>Schedule Total</b>						<u>29.00</u>	
4 - 1	8.08154 THIONYL CHLORIDE FOR SYNTHESIS, THIONYL CHLORIDE FOR SYNTHESIS		1.00	EA	95.50	95.50	07/12/2023
<b>Schedule Total</b>						<u>95.50</u>	
5 - 1	D5758 DIETHYL PYROCARBONATE, DIETHYL PYROCARBONATE		1.00	EA	181.05	181.05	07/12/2023
<b>Schedule Total</b>						<u>181.05</u>	
<b>Total PO Amount</b>						<u>1187.60</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000397	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035006  
 McLab LLC  
 320 Harbor Way  
 South San Francisco CA  
 94080  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BrightDye® Terminator Cycle Sequencing Kit		2.00	EA	186.94	373.88	07/12/2023
<b>Schedule Total</b>							<u>373.88</u>	
	2 - 1	Dye Terminator 5X Sequencing Buffer		1.00	EA	28.33	28.33	07/12/2023
<b>Schedule Total</b>							<u>28.33</u>	
	3 - 1	Dye Sequencing Clean Up Kit		1.00	EA	124.63	124.63	07/12/2023
<b>Schedule Total</b>							<u>124.63</u>	
	4 - 1	Shipping and handling		1.00	EA	25.00	25.00	07/12/2023
<b>Schedule Total</b>							<u>25.00</u>	
<b>Total PO Amount</b>							<u>551.84</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000398	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	J6618603 GLUFOSINATE AMMONIUM 1G		2.00	EA	331.81	663.62	07/12/2023

**Schedule Total** 663.62

**Total PO Amount** 663.62

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000399	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	L-ALANINE >= 98% (TLC)		1.00	EA	21.36	21.36	07/12/2023
						<b>Schedule Total</b>	<u>21.36</u>	
	2 - 1	L-VALINE, REAGENT GRADE, >=98% (HPLC)		1.00	EA	15.36	15.36	07/12/2023
						<b>Schedule Total</b>	<u>15.36</u>	
	3 - 1	L-LEUCINE, REAGENT GRADE, >=98% (HPLC)		1.00	EA	26.08	26.08	07/12/2023
						<b>Schedule Total</b>	<u>26.08</u>	
	4 - 1	L-ISOLEUCINE, REAGENT GRADE, >=98% (HPLC)		1.00	EA	17.44	17.44	07/12/2023
						<b>Schedule Total</b>	<u>17.44</u>	
	5 - 1	1,3- DICYCLOHEXYLCARBODIIM IDE, 99%		1.00	EA	18.64	18.64	07/12/2023
						<b>Schedule Total</b>	<u>18.64</u>	
	6 - 1	Shipping and handling		1.00	EA	20.00	20.00	07/12/2023
						<b>Schedule Total</b>	<u>20.00</u>	
						<b>Total PO Amount</b>	<u>118.88</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000400	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5540		1.00	EA	1825.59	1825.59	07/12/2023
<b>Schedule Total</b>							<u>1825.59</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1825.59</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000401	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sheila VanBree

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Slim Conferencing Soundbar-SB522a		2.00	EA	55.00	110.00	07/12/2023
<b>Schedule Total</b>							<u>110.00</u>	
	2 - 1	Logitech C270 HD Webcam-Wired-Black		2.00	EA	36.00	72.00	07/12/2023
<b>Schedule Total</b>							<u>72.00</u>	
	3 - 1	Dell 27 Monitor-P2722H, 68.6cm (27")		2.00	EA	225.00	450.00	07/12/2023
<b>Schedule Total</b>							<u>450.00</u>	
	4 - 1	SI# BAVL38 DELL LATITUDE 5440		2.00	EA	1811.39	3622.78	07/12/2023
<b>Schedule Total</b>							<u>3622.78</u>	
<b>Total PO Amount</b>							<u>4254.78</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000402	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Amy Cassidy

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SI# B4VL38 OptiPlex Small Form Factor (7010)		10.00	EA	1250.00	12500.00	07/12/2023
<b>Schedule Total</b>							<u>12500.00</u>	
	2 - 1	Dell Slim Conferencing Soundbar SB522A		4.00	EA	55.00	220.00	07/12/2023
<b>Schedule Total</b>							<u>220.00</u>	
	3 - 1	Dell 24 Monitor - P2422H, 60.5cm (23.8")		4.00	EA	190.00	760.00	07/12/2023
<b>Schedule Total</b>							<u>760.00</u>	
<b>Total PO Amount</b>							<u>13480.00</u>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000403	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BPE14520 ETHYL ACETATE CERTIF ACS 20L		3.00	EA	78.64	235.92	07/12/2023

**Schedule Total** 235.92

**Total PO Amount** 235.92

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000404	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z18L000PR 15 inch MacBook Air M2 16/512 SSD space gray + 4 year AppleCare + for schools		1.00	EA	1606.61	1606.61	07/12/2023
<b>Schedule Total</b>						<u>1606.61</u>	
2 - 1	SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)		1.00	EA	178.57	178.57	07/12/2023
<b>Schedule Total</b>						<u>178.57</u>	
3 - 1	Z12Q000VA 24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year AppleCare plus for schools		1.00	EA	1822.18	1822.18	07/12/2023
<b>Schedule Total</b>						<u>1822.18</u>	
4 - 1	S7839LL/A AppleCare+ - extended service agreement - 4 years - carry-in		1.00	EA	152.04	152.04	07/12/2023
<b>Schedule Total</b>						<u>152.04</u>	
<b>Total PO Amount</b>						<u>3759.40</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000405	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Philachon Tarlton

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	STKM4000400 Seagate Expansion STKM4000400		4.00	EA	129.00	516.00	07/12/2023

**Schedule Total** 516.00

**Total PO Amount** 516.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000406	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	BPA18P4 ACETONE ACS 4L		1.00	CS	109.14	109.14	07/12/2023
<b>Schedule Total</b>							<u>109.14</u>	
	2 - 1	FLA4594 ISOPROPYL ALCOHOL 4LT		1.00	CS	126.47	126.47	07/12/2023
<b>Schedule Total</b>							<u>126.47</u>	
<b>Total PO Amount</b>							<u>235.61</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000407	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell 7010 7010 SFF i7,16,512 -Desktop		3.00	EA	1250.00	3750.00	07/12/2023
<b>Schedule Total</b>							<u>3750.00</u>	
	2 - 1	Dell Latitude 5440 laptop		4.00	EA	1479.20	5916.80	07/12/2023
<b>Schedule Total</b>							<u>5916.80</u>	
	3 - 1	Dell Dock Station - WD19s90W		4.00	EA	215.99	863.96	07/12/2023
<b>Schedule Total</b>							<u>863.96</u>	
	4 - 1	Dell Pro Wireless Keyboard & Mouse - KM5221W		1.00	EA	50.99	50.99	07/12/2023
<b>Schedule Total</b>							<u>50.99</u>	
	5 - 1	Dell 24 Monitor - E2424HS		4.00	EA	160.59	642.36	07/12/2023
<b>Schedule Total</b>							<u>642.36</u>	
<b>Total PO Amount</b>							<u>11224.11</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000408	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023731  
 Bio-Techne Sales  
 Corporation  
 614 McKinley Place NE  
 Minneapolis MN 55413  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 LEE

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Recombinant Human Wnt-3aProtein		1.00	EA	324.00	324.00	07/12/2023
<b>Schedule Total</b>						<u>324.00</u>	
2 - 1	Recombinant Human R- Spondin 1Protein, CF		2.00	EA	725.60	1451.20	07/12/2023
<b>Schedule Total</b>						<u>1451.20</u>	
3 - 1	Cultrex Basement MembraneExtract, Type 2		5.00	EA	265.60	1328.00	07/12/2023
<b>Schedule Total</b>						<u>1328.00</u>	
4 - 1	Recombinant Human NogginProtein, CF		1.00	EA	716.80	716.80	07/12/2023
<b>Schedule Total</b>						<u>716.80</u>	
5 - 1	Calcitriol		1.00	EA	244.00	244.00	07/12/2023
<b>Schedule Total</b>						<u>244.00</u>	
<b>Total PO Amount</b>						<u>4064.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000409	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	9400230 FINTP UNV .5-250 BULK 1000/PK			5.00	PK		55.71	278.55	07/12/2023
									<b>Schedule Total</b>	<u>278.55</u>
	2 - 1	BPA962P4 ALCOHOL REAGENT 4L POLY			1.00	CS		95.79	95.79	07/12/2023
									<b>Schedule Total</b>	<u>95.79</u>
	3 - 1	3516 PLATE 6-WELL TC 50/CS			2.00	CS		57.16	114.32	07/12/2023
									<b>Schedule Total</b>	<u>114.32</u>
	4 - 1	12634010 ADVANCED D-MEM/F-12			2.00	EA		69.32	138.64	07/12/2023
									<b>Schedule Total</b>	<u>138.64</u>
	5 - 1	10010023 PBS PH 7.4			10.00	EA		29.47	294.70	07/12/2023
									<b>Schedule Total</b>	<u>294.70</u>
	6 - 1	P470750ML POLY-L-LYSINE SOLUTION 50ML			1.00	EA		116.00	116.00	07/12/2023
									<b>Schedule Total</b>	<u>116.00</u>
									<b>Total PO Amount</b>	<u>1038.00</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000410	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 Won

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	51033557PRO HERA VIOS 160I CO2 SS PROMO		1.00	EA	6949.60	6949.60	07/12/2023
<b>Schedule Total</b>						<u>6949.60</u>	
2 - 1	965010 NAPCO CO2 GAS REGULATOR		1.00	EA	768.84	768.84	07/12/2023
<b>Schedule Total</b>						<u>768.84</u>	
3 - 1	50145394 SUPP FRAME DOUBLE CHAMB 185MM		1.00	EA	629.00	629.00	07/12/2023
<b>Schedule Total</b>						<u>629.00</u>	
<b>Total PO Amount</b>						<u>8347.44</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000411	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 Won

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	IUE50086FA ISOTEMP 500 115V 60HZ		1.00	EA	9073.40	9073.40	07/12/2023
<b>Schedule Total</b>						<u>9073.40</u>	
2 - 1	RSK500SD5 RACK KIT 24 CU FT 5 DR 500		1.00	EA	1611.84	1611.84	07/12/2023
<b>Schedule Total</b>						<u>1611.84</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10685.24</span>	

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000413	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Keshia Wilkins

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	B4VL38 Dell Latitude 5440		1.00	EA	1825.07	1825.07	07/12/2023
<b>Schedule Total</b>							<u>1825.07</u>	
	2 - 1	XPS 15 9530		1.00	EA	2786.78	2786.78	07/12/2023
<b>Schedule Total</b>							<u>2786.78</u>	
	3 - 1	Dell Thunderbolt 4 Dock		2.00	EA	220.00	440.00	07/12/2023
<b>Schedule Total</b>							<u>440.00</u>	
<b>Total PO Amount</b>							<u>5051.85</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000415	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014502  
 Green Planet Inc  
 PO Box 743966  
 Dallas TX 75374-3966  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SRB 2nd Floor - Hazardous Material Collection & Disposal		1.00	EA	3700.00	3700.00	07/13/2023

**Schedule Total** 3700.00

**Total PO Amount** 3700.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000416	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 PO Box 2607  
 FORT WORTH TX 76113  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CUSA Track Nutrition		1.00	EA	1713.86	1713.86	07/14/2023
<b>Schedule Total</b>							<u>1713.86</u>	
	2 - 1	Tennis Nutrition		1.00	EA	48.04	48.04	07/14/2023
<b>Schedule Total</b>							<u>48.04</u>	
	3 - 1	FB Office Water		1.00	EA	42.72	42.72	07/14/2023
<b>Schedule Total</b>							<u>42.72</u>	
	4 - 1	Soccer Nutrition		1.00	EA	71.20	71.20	07/14/2023
<b>Schedule Total</b>							<u>71.20</u>	
	5 - 1	WBB Nutrition		1.00	EA	108.60	108.60	07/14/2023
<b>Schedule Total</b>							<u>108.60</u>	
<b>Total PO Amount</b>							<u>1984.42</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000418	<b>Date</b> 07-13-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Zaiba Ahmed

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MPHK3LL/A Apple MacBook Pro - M2 Max - M2 Max 30- core GPU - 32 GB RAM - 1 TB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US		1.00	EA	2930.48	2930.48	07/13/2023
<b>Schedule Total</b>						<u>2930.48</u>	
2 - 1	SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)		1.00	EA	286.73	286.73	07/13/2023
<b>Schedule Total</b>						<u>286.73</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3217.21</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000419	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Erin Abshire

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2" IPS (2160 x 1620) - space gray		1.00	EA	315.31	315.31	07/13/2023
<b>Schedule Total</b>						<u>315.31</u>	
2 - 1	S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5- inch iPad Air (3rd generation); 9.7-inch iPad		1.00	EA	97.96	97.96	07/13/2023
<b>Schedule Total</b>						<u>97.96</u>	
3 - 1	MQLY3AM/A Apple Pencil 1st Generation - Stylus for tablet - for 9.7- inch iPad (6th gen); 10.2-inch iPad (7th gen, 8th gen, 9th gen); 10.5-inch iPad Air; 9.7-inch iPad Pro; 10.5-inch iPad Pro; 12.9-inch iPad Pro (1st gen, 2nd gen); iPad mini 5		1.00	EA	90.82	90.82	07/13/2023
<b>Schedule Total</b>						<u>90.82</u>	
4 - 1	SB201T-102BLK-B-GM Touch iPad 9th Generation Case with		1.00	EA	76.13	76.13	07/13/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000419	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Erin Abshire

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
		Keyboard (10.2", 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin & Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)							

**Schedule Total** 76.13

**Total PO Amount** 580.22

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000420	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032021  
 Texas Film Gear  
 166 Express St  
 Dallas TX 75207-6706  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Daniel Watson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sony FX30 Digital Cinema Camera with XLR Handle Unit		1.00	EA	2198.00	2198.00	07/13/2023
<b>Schedule Total</b>							<u>2198.00</u>	
	2 - 1	Sony FE PZ 16-35mm f/4 G Lens		1.00	EA	1098.00	1098.00	07/13/2023
<b>Schedule Total</b>							<u>1098.00</u>	
	3 - 1	ProGrade Digital 64GB UHS-II SDXC Memory Card		1.00	EA	79.00	79.00	07/13/2023
<b>Schedule Total</b>							<u>79.00</u>	
	4 - 1	IndiPRO Tools AC Power Supply with NP- FZ100 Dummy Battery		1.00	EA	78.00	78.00	07/13/2023
<b>Schedule Total</b>							<u>78.00</u>	
	5 - 1	Sony RMT-P1BT Wireless Remote Commander		1.00	EA	78.00	78.00	07/13/2023
<b>Schedule Total</b>							<u>78.00</u>	
	6 - 1	RODE X Streamer X Audio Interface and Video Streaming Console		1.00	EA	399.00	399.00	07/13/2023
<b>Schedule Total</b>							<u>399.00</u>	
	7 - 1	Elgato Stream Deck +		1.00	EA	198.00	198.00	07/13/2023

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000420	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032021  
 Texas Film Gear  
 166 Express St  
 Dallas TX 75207-6706  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Daniel Watson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>198.00</u>	
	8 - 1	Shure SM7B Vocal Microphone		1.00	EA	399.00	399.00	07/13/2023
						<b>Schedule Total</b>	<u>399.00</u>	
	9 - 1	SmallRig Encore DT-30 Desk Mount with Holding Arm		1.00	EA	43.00	43.00	07/13/2023
						<b>Schedule Total</b>	<u>43.00</u>	
	10 - 1	Cloud Microphones Cloudlifter CL-1 Mic Activator		1.00	EA	149.00	149.00	07/13/2023
						<b>Schedule Total</b>	<u>149.00</u>	
	11 - 1	RODE PSA1 Studio Boom +		1.00	EA	109.00	109.00	07/13/2023
						<b>Schedule Total</b>	<u>109.00</u>	
	12 - 1	10FT XLR		2.00	EA	19.00	38.00	07/13/2023
						<b>Schedule Total</b>	<u>38.00</u>	
	13 - 1	10ft HDMI cable		1.00	EA	10.00	10.00	07/13/2023
						<b>Schedule Total</b>	<u>10.00</u>	
	14 - 1	IKAN LYRA LOW PROFILE BI-COLOR STUDIO PANEL SOFT LED LIGHT W/ DMX CONTROL		4.00	EA	698.00	2792.00	07/13/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000420	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032021  
 Texas Film Gear  
 166 Express St  
 Dallas TX 75207-6706  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Daniel Watson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>2792.00</u>	
	15 - 1	Drop Ceiling Adapter with 5/8" Stud		4.00	EA	12.00	48.00	07/13/2023
						<b>Schedule Total</b>	<u>48.00</u>	
	16 - 1	DROP CEILING SCISSOR CLAMP WITH CABLE HOOK . cable manager		6.00	EA	25.00	150.00	07/13/2023
						<b>Schedule Total</b>	<u>150.00</u>	
	17 - 1	Auralex TCCT22 BASIC T-Coustics Ceiling Tiles - 24 x 24 Inches - White		36.00	EA	67.00	2412.00	07/13/2023
						<b>Schedule Total</b>	<u>2412.00</u>	
	18 - 1	Auralex - Sonomatt Acoustic Foam Panels 2 x 24 x 48-Inches - Charcoal - 12 Pack		1.00	EA	465.00	465.00	07/13/2023
						<b>Schedule Total</b>	<u>465.00</u>	
	19 - 1	Auralex - Foamtak Acoustic Foam Adhesive		2.00	EA	20.00	40.00	07/13/2023
						<b>Schedule Total</b>	<u>40.00</u>	
	20 - 1	9ft wide w/ 2 Rollers - WALL Mount Colorama		1.00	EA	1390.00	1390.00	07/13/2023
						<b>Schedule Total</b>	<u>1390.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000420	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032021  
 Texas Film Gear  
 166 Express St  
 Dallas TX 75207-6706  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Daniel Watson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	21 - 1	Neutral Gray 107x150		1.00	EA	350.00	350.00	07/13/2023
						<b>Schedule Total</b>	<u>350.00</u>	
	22 - 1	Chroma Blue 107x150		1.00	EA	350.00	350.00	07/13/2023
						<b>Schedule Total</b>	<u>350.00</u>	
	23 - 1	Truck Freight for RollEasy		1.00	EA	550.00	550.00	07/13/2023
						<b>Schedule Total</b>	<u>550.00</u>	
	24 - 1	Auralex install		1.00	EA	1250.00	1250.00	07/13/2023
						<b>Schedule Total</b>	<u>1250.00</u>	
	25 - 1	Rolleasy Install		1.00	EA	1250.00	1250.00	07/13/2023
						<b>Schedule Total</b>	<u>1250.00</u>	
	26 - 1	Camera/Audio/Lighting setup (does not include client PC setup with OBS or streamdeck)		1.00	EA	450.00	450.00	07/13/2023
						<b>Schedule Total</b>	<u>450.00</u>	
						<b>Total PO Amount</b>	<u>16373.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000421	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bethsabe Jeffcoat    **Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z12Q000VA 24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year AppleCare plus for schools		1.00	EA	1822.18	1822.18	07/13/2023
<b>Schedule Total</b>						<u>1822.18</u>	
2 - 1	S7839LL/A AppleCare+ - extended service agreement - 4 years - carry-in		1.00	EA	152.04	152.04	07/13/2023
<b>Schedule Total</b>						<u>152.04</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1974.22</span>	

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000422	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Computer, Dell Optiplex 7010		3.00	EA	1250.00	3750.00	07/13/2023
<b>Schedule Total</b>							<u>3750.00</u>	
	2 - 1	Computer, Dell OptiPlex		1.00	EA	1511.88	1511.88	07/13/2023
<b>Schedule Total</b>							<u>1511.88</u>	
<b>Total PO Amount</b>							<u>5261.88</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000423	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Dell Optiplex 7010 SFF		1.00	EA	1250.00	1250.00	07/13/2023
<b>Schedule Total</b>							<u>1250.00</u>	
	2 - 1	Dell Pro Wireless Combo		1.00	EA	35.00	35.00	07/13/2023
<b>Schedule Total</b>							<u>35.00</u>	
	3 - 1	Dell Slim Conferencing Soundbar		1.00	EA	55.00	55.00	07/13/2023
<b>Schedule Total</b>							<u>55.00</u>	
	4 - 1	Dell 27" Monitor		2.00	EA	145.00	290.00	07/13/2023
<b>Schedule Total</b>							<u>290.00</u>	
<b>Total PO Amount</b>							<u>1630.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000424	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009768  
 DBA Dallas Organ Service  
 212 W Pleasantview Dr  
 Hurst TX 76054-3610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dallas Organ Service		1.00	EA	2252.80	2252.80	07/14/2023
<b>Schedule Total</b>							<u>2252.80</u>	
<b>Total PO Amount</b>							<u>2252.80</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000426	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Troy Bacon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		1.00	EA	1650.90	1650.90	07/13/2023
<b>Schedule Total</b>							<u>1650.90</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1650.90</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000427	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004308  
 DENTON COUNTRY CLUB  
 PO Box 1069  
 Denton TX 76202  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cynthia Hall

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mexican buffet no guac		50.00	EA	40.00	2000.00	07/13/2023
<b>Schedule Total</b>							<u>2000.00</u>	
	2 - 1	Cookies and brownies		50.00	EA	3.00	150.00	07/13/2023
<b>Schedule Total</b>							<u>150.00</u>	
	3 - 1	Beverage station		50.00	EA	3.00	150.00	07/13/2023
<b>Schedule Total</b>							<u>150.00</u>	
	4 - 1	Microphone and speakers		1.00	EA	35.00	35.00	07/13/2023
<b>Schedule Total</b>							<u>35.00</u>	
	5 - 1	Projector and screen		1.00	EA	75.00	75.00	07/13/2023
<b>Schedule Total</b>							<u>75.00</u>	
	6 - 1	Service charge and gratuities		1.00	EA	575.00	575.00	07/13/2023
<b>Schedule Total</b>							<u>575.00</u>	
<b>Total PO Amount</b>							<u>2985.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000428	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Gail Krueger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	TF113100FIS 100UL TIP STER FLTR 960/PK		2.00	PK	42.94	85.88	07/13/2023

**Schedule Total** 85.88

**Total PO Amount** 85.88

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000429	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006948  
 Allied High Tech Products  
 2376 E Pacifica Place  
 Rancho Dominguez CA  
 90220-0000  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Wafering Blade, Diamond Resin Bond, 6 x .020 x .5 (152 x . 51 x 12.7 mm)		1.00	EA	342.00	342.00	07/13/2023
<b>Schedule Total</b>							<u>342.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">342.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000430	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	4204012515 FLEX-COLUMN 2.5X15CM 1CS		2.00	CS	51.44	102.88	07/13/2023
<b>Schedule Total</b>							<u>102.88</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">102.88</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000432	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	C2987I NEB 5-ALPHA COMP CELL 6VIALS		1.00	PK	153.00	153.00	07/13/2023

**Schedule Total** 153.00

**Total PO Amount** 153.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000433	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	D6010 QUICKDNA FECAL/SOIL MINI 50RXN		1.00	EA	249.70	249.70	07/13/2023
<b>Schedule Total</b>						<u>249.70</u>	
2 - 1	B7024S GEL LOADING DYE PURPLE 6X 4 ML		1.00	EA	48.00	48.00	07/13/2023
<b>Schedule Total</b>						<u>48.00</u>	
3 - 1	AM9937 NUCLEASE-FREE WATER 10 X 50 ML		1.00	EA	157.22	157.22	07/13/2023
<b>Schedule Total</b>						<u>157.22</u>	
4 - 1	S33102 SYBR SAFE DNA GEL STAIN		2.00	EA	97.73	195.46	07/13/2023
<b>Schedule Total</b>						<u>195.46</u>	
<b>Total PO Amount</b>						<u>650.38</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000434	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	KOLARIFORENSICSKIT Canon EOS RP Full- Spectrum UV IR Camera Forensics Kit KORPFORNSKIT		1.00	EA	3455.99	3455.99	07/13/2023
<b>Schedule Total</b>						<u>3455.99</u>	
2 - 1	RD-DC3999N3A_TE 3-Year Drops Spills ALDC3999N3A		1.00	EA	179.99	179.99	07/13/2023
<b>Schedule Total</b>						<u>179.99</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3635.98</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000435	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Daniel Watson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Precision 3660 Tower		1.00	EA	2150.91	2150.91	07/13/2023
<b>Schedule Total</b>							<u>2150.91</u>	
	2 - 1	Dell Single Monitor Arm MSA20		2.00	EA	117.79	235.58	07/13/2023
<b>Schedule Total</b>							<u>235.58</u>	
	3 - 1	PNY GeForce RTX 4070 Ti 12GB		1.00	EA	877.35	877.35	07/13/2023
<b>Schedule Total</b>							<u>877.35</u>	
	4 - 1	Wacom Cintiq 22 - Digitizer w/ LCD display - right and left- handed - 18.7 x 10.6 in - electromagnetic - wired - HDMI, USB2.0		1.00	EA	1273.35	1273.35	07/13/2023
<b>Schedule Total</b>							<u>1273.35</u>	
	5 - 1	Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm (24.1")		2.00	EA	290.00	580.00	07/13/2023
<b>Schedule Total</b>							<u>580.00</u>	
<b>Total PO Amount</b>							<u>5117.19</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000437	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036822  
 Mpulse Healthcare &  
 Technology, LLC  
 3 Sugar Creek Center Blvd  
 Ste 100  
 Sugar Land TX 77478-2211  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kristi Burns

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	W2010A HP 659A black original LaserJet toner cartridge W2010A		1.00	EA	132.74	132.74	07/13/2023
<b>Schedule Total</b>						<u>132.74</u>	
2 - 1	W2012A HP 659A yellow original LaserJet toner cartridge W2012A		1.00	EA	299.44	299.44	07/13/2023
<b>Schedule Total</b>						<u>299.44</u>	
3 - 1	W2013A HP 659A magenta original LaserJet toner cartridge W2013A		1.00	EA	299.44	299.44	07/13/2023
<b>Schedule Total</b>						<u>299.44</u>	
4 - 1	W2011A HP 659A cyan original LaserJet toner cartridge W2011A		1.00	EA	299.44	299.44	07/13/2023
<b>Schedule Total</b>						<u>299.44</u>	
5 - 1	3WT90A HP waste toner collector		1.00	EA	18.85	18.85	07/13/2023
<b>Schedule Total</b>						<u>18.85</u>	
6 - 1	101R00602 Xerox Drum Cartridge		4.00	EA	201.88	807.52	07/13/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000437	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036822  
 Mpulse Healthcare &  
 Technology, LLC  
 3 Sugar Creek Center Blvd  
 Ste 100  
 Sugar Land TX 77478-2211  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kristi Burns

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line-**      **Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

**Schedule Total**                      807.52

**Total PO Amount**                      1857.43

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000438	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026263  
 All Campus Security  
 10635 Shadow Wood Drive  
 Houston TX 77043  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE,H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER			1.00	EA		558.25	558.25	07/13/2023
								<b>Schedule Total</b>	<u>558.25</u>	
	2 - 1	5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE,H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER			1.00	EA		583.58	583.58	07/13/2023
								<b>Schedule Total</b>	<u>583.58</u>	
	3 - 1	PS485W AND PWM40W, WALL MOUNT AND SHROUD FOR OUTDOOR VANDALCAMERA WHITE			1.00	EA		98.24	98.24	07/13/2023
								<b>Schedule Total</b>	<u>98.24</u>	
	4 - 1	4X4MP(16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IP66, IP67, IK10, FIPS 140-2			8.00	EA		1934.85	15478.80	07/13/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000438	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026263  
 All Campus Security  
 10635 Shadow Wood Drive  
 Houston TX 77043  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	LEVEL 3 COMPLIANT, 5YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, W						
					<b>Schedule Total</b>	<u>15478.80</u>	
5 - 1	2X4MP(8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HI		6.00	EA	1158.32	6949.92	07/13/2023
					<b>Schedule Total</b>	<u>6949.92</u>	
6 - 1	Shipping		1.00	EA	129.00	129.00	07/13/2023
					<b>Schedule Total</b>	<u>129.00</u>	
					<b>Total PO Amount</b>	<u>23797.79</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000439	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Nysa Berg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		1.00	EA	1650.90	1650.90	07/13/2023
<b>Schedule Total</b>							<u>1650.90</u>	
	2 - 1	Dell 24 USB-C Hub Monitor - P2422HE		2.00	EA	250.00	500.00	07/13/2023
<b>Schedule Total</b>							<u>500.00</u>	
	3 - 1	Dell Thunderbolt 4 Dock - WD22TB4		1.00	EA	220.00	220.00	07/13/2023
<b>Schedule Total</b>							<u>220.00</u>	
	4 - 1	Dell Wireless Combo KM5221W - US Eng		1.00	EA	35.00	35.00	07/13/2023
<b>Schedule Total</b>							<u>35.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2405.90</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000440	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mobile Precision 3581		3.00	EA	2230.00	6690.00	07/13/2023
<b>Schedule Total</b>							<u>6690.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">6690.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000441	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharla Baker

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Precision 3460 64gb 1TB with 4 ports		1.00	EA	1891.19	1891.19	07/13/2023
<b>Schedule Total</b>							<u>1891.19</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1891.19</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000442	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	N0447S DNTP SOL MIX 8 5MOL OF EACH		6.00	EA	69.00	414.00	07/13/2023
<b>Schedule Total</b>							<u>414.00</u>	
	2 - 1	CR85336IR PERIDOX RTU DISF 1G STERIL 4CS		1.00	CS	334.76	334.76	07/13/2023
<b>Schedule Total</b>							<u>334.76</u>	
	3 - 1	M0530S PHUSION HIFI DNAP 100 UNITS		2.00	EA	120.00	240.00	07/13/2023
<b>Schedule Total</b>							<u>240.00</u>	
	4 - 1	S33102 SYBR SAFE DNA GEL STAIN		2.00	EA	97.73	195.46	07/13/2023
<b>Schedule Total</b>							<u>195.46</u>	
	5 - 1	A194120F N-BUTYL ACETATE 2.5L		1.00	EA	113.44	113.44	07/13/2023
<b>Schedule Total</b>							<u>113.44</u>	
	6 - 1	116511202 MT BUFFER-8 ML		1.00	EA	56.24	56.24	07/13/2023
<b>Schedule Total</b>							<u>56.24</u>	
<b>Total PO Amount</b>							<u>1353.90</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000443	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	SDSQXBZ-128G-ANCMA 128GB Extreme PLUS UHS-I microSDXC Memory Card with SD Adapter SAEPM128A2		1.00	EA	66.68	66.68	07/13/2023
<b>Schedule Total</b>						<u>66.68</u>	
2 - 1	ACDBD-011 Dual Battery Charger with Enduro Battery for MAX GODCENDMAX		1.00	EA	52.91	52.91	07/13/2023
<b>Schedule Total</b>						<u>52.91</u>	
3 - 1	ACBAT-001 Rechargeable Battery for MAX 360 Camera GOMRB		2.00	EA	22.67	45.34	07/13/2023
<b>Schedule Total</b>						<u>45.34</u>	
4 - 1	185813 PCS 5 8 Tips Pair RYPCS582MCWF		1.00	EA	38.88	38.88	07/13/2023
<b>Schedule Total</b>						<u>38.88</u>	
5 - 1	BA306D 28mm f 2 8 Color- Skopar SLIIs Lens for Nikon Silver Rim VO2828S		1.00	EA	546.26	546.26	07/13/2023
<b>Schedule Total</b>						<u>546.26</u>	
<b>Total PO Amount</b>						<u>750.07</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000444	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8.00396 HEXACARBONYLMOLYBDENU M FOR SYNTHESIS, HEXACARBONYLMOLYBDENU M FOR SYNTHESIS		1.00	EA	173.00	173.00	07/13/2023
<b>Schedule Total</b>						<u>173.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">173.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000445	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alyssa Gutierrez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Z15S004UK CTO 13IN MBA M2 8C CPU 8C GPU16GB 512GB SSD 70W SPACE GRAY NCNR		4.00	EA	1434.77	5739.08	07/13/2023
<b>Schedule Total</b>						<u>5739.08</u>	
2 - 1	SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air		4.00	EA	196.94	787.76	07/13/2023
<b>Schedule Total</b>						<u>787.76</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6526.84</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000446	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Central Receiving

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Z174001BJ CTO MBP 16 M2M 12C 38G 64GB 8TB SG		1.00	EA	6143.68	6143.68	07/13/2023
<b>Schedule Total</b>							<u>6143.68</u>	
	2 - 1	S7844LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro APPLE DIRECT ONLY		1.00	EA	382.00	382.00	07/13/2023
<b>Schedule Total</b>							<u>382.00</u>	
<b>Total PO Amount</b>							<u>6525.68</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000447	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Monitor Dell 27 USB c HUB		1.00	EA	260.00	260.00	07/13/2023
<b>Schedule Total</b>							<u>260.00</u>	
<b>Total PO Amount</b>							<input type="text" value="260.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000448	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	wireless keyboard and mouse		1.00	EA	35.00	35.00	07/13/2023
<b>Schedule Total</b>						<u>35.00</u>	
2 - 1	DELL PERFORMANCE DOCK		1.00	EA	255.00	255.00	07/13/2023
<b>Schedule Total</b>						<u>255.00</u>	
3 - 1	DELL UltraSharp 34 Curved USB-C Hub Monitor		1.00	EA	570.00	570.00	07/13/2023
<b>Schedule Total</b>						<u>570.00</u>	
<b>Total PO Amount</b>						<u>860.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000449	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	R3156S SACI-HF 2000 U		1.00	EA	67.00	67.00	07/13/2023
<b>Schedule Total</b>							<u>67.00</u>	
<b>Total PO Amount</b>							<input type="text" value="67.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000450	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	T106RLFIS 300UL TIP RACK RELOAD 960/PK		4.00	CS	121.70	486.80	07/13/2023
<b>Schedule Total</b>						<u>486.80</u>	
2 - 1	351029 PETRI DISHES 100X15MM 500/CS		4.00	CS	83.15	332.60	07/13/2023
<b>Schedule Total</b>						<u>332.60</u>	
3 - 1	HS29022GF2 FOUR-WY MCRTB RCKS ASSRT 5/PK		2.00	PK	16.77	33.54	07/13/2023
<b>Schedule Total</b>						<u>33.54</u>	
4 - 1	480104 OPTION HEAD FOR 6X50ML TBE 1CS		1.00	CS	69.96	69.96	07/13/2023
<b>Schedule Total</b>						<u>69.96</u>	
5 - 1	6775 VORTEX MIXER 120V 1/CSVORTEX M		1.00	CS	165.03	165.03	07/13/2023
<b>Schedule Total</b>						<u>165.03</u>	
6 - 1	0067 MICROTBE RACK 80 PLC PP 5/PK		1.00	PK	32.25	32.25	07/13/2023
<b>Schedule Total</b>						<u>32.25</u>	
7 - 1	3004600020 2.0ML CRYOVIAL EXT		1.00	CS	276.80	276.80	07/13/2023

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000450	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-** **Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard  
**Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

THRD 100/PK

**Schedule Total** 276.80

**Total PO Amount** 1396.98

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000451	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026896  
 Frontier Waterproofing Inc  
 332 East Oak St  
 Denton TX 76201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patrick Tharp

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1512

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT Kerr Hall Towers A-B Waterproofing - General Construct	1.00	EA	17500.00	17500.00	07/14/2023

**Schedule Total** 17500.00

**Total PO Amount** 17500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000453	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Precision 3660 Tower		1.00	EA	4640.00	4640.00	07/14/2023
<b>Schedule Total</b>							<u>4640.00</u>	
	2 - 1	Dell Monitor		1.00	EA	190.00	190.00	07/14/2023
<b>Schedule Total</b>							<u>190.00</u>	
<b>Total PO Amount</b>							<u>4830.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000454	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Michael Hamilton

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Dock-WD19S 90 PD		1.00	EA	175.00	175.00	07/14/2023
<b>Schedule Total</b>							<u>175.00</u>	
<b>Total PO Amount</b>							<u>175.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000455	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038348  
 Whillock,Ian  
 1003 Justin Ln Apt 3061  
 Austin TX 78757-2652  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Amy Woods

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Ian Whillock Audio - D Hall		1.00	EA	5000.00	5000.00	07/14/2023
<b>Schedule Total</b>							<u>5000.00</u>	
<b>Total PO Amount</b>							<u>5000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000456	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036883  
 AP Gulf states  
 1600 N Collins Blvd Ste  
 2000  
 Richardson TX 75080-3666  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kim Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	UAAM Test Ctr - CSP Agreement - REPLACE PO 255753		1.00	EA	943722.00	943722.00	07/14/2023
<b>Schedule Total</b>						<u>943722.00</u>	
2 - 1	Payment & Performance Bonds		1.00	EA	7994.00	7994.00	07/14/2023
<b>Schedule Total</b>						<u>7994.00</u>	
3 - 1	Change Order #1 - Insurance & Contractor's Fee Increase		1.00	EA	1370.00	1370.00	07/14/2023
<b>Schedule Total</b>						<u>1370.00</u>	
<b>Total PO Amount</b>						<u>953086.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000457	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033694  
 Riddell All American Sports  
 7501 Performance Ln  
 North Ridgeville OH 44039-2765  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Helmets Reconditioning		1.00	EA	16941.12	16941.12	07/14/2023
<b>Schedule Total</b>							<u>16941.12</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">16941.12</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000459	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Erin Abshire

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 i5,16, 256		1.00	EA	1692.19	1692.19	07/14/2023
<b>Schedule Total</b>							<u>1692.19</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1692.19</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000460	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brenda Davidson  
 Swartz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mobile Precision 7780		1.00	EA	4553.59	4553.59	07/14/2023
<b>Schedule Total</b>							<u>4553.59</u>	
	2 - 1	Dell Performance Dock-WD19DCS		1.00	EA	244.74	244.74	07/14/2023
<b>Schedule Total</b>							<u>244.74</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4798.33</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000461	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025751  
 Missouri Bottom Corp  
 9213 Scenic Dr  
 Pilot Point TX 76258-7429  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	3500.00	3500.00	07/14/2023
<b>Schedule Total</b>						<u>3500.00</u>	
<b>Total PO Amount</b>						<u>3500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000462	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006747  
 Digi-Key Electronics  
 701 Brooks Ave South  
 Thief River Falls MN 56701  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cheyenne  
 Holcomb/ Jafari

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	REALSENSE DEPTH CAMERA D435		1.00	EA	333.75	333.75	07/14/2023
<b>Schedule Total</b>							<u>333.75</u>	
<b>Total PO Amount</b>							<u>333.75</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000463	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 Habibi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DAPI (4',6-Diamidino- 2-Phenylindole, Dihydrochloride)		1.00	EA	139.00	139.00	07/14/2023

**Schedule Total** 139.00

**Total PO Amount** 139.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000464	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry  
 /Habibi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ART Barrier Specialty Pipette Tips, 1000, wide bore		1.00	PK	198.40	198.40	07/14/2023

**Schedule Total** 198.40

**Total PO Amount** 198.40

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000465	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Reuben Castro

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Optiplex 7010 SFF - i7 32GB 1TB SSD		3.00	EA	1511.88	4535.64	07/14/2023
<b>Schedule Total</b>							<u>4535.64</u>	
	2 - 1	Optiplex 7010 SFF - i7 16GB 512 SSD		7.00	EA	1250.00	8750.00	07/14/2023
<b>Schedule Total</b>							<u>8750.00</u>	
	3 - 1	SI# B4VL38 Dell Latitude 5440		1.00	EA	1685.15	1685.15	07/14/2023
<b>Schedule Total</b>							<u>1685.15</u>	
	4 - 1	Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm		2.00	EA	290.00	580.00	07/14/2023
<b>Schedule Total</b>							<u>580.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">15550.79</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000466	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	XPS 15 (9530)		2.00	EA	2734.45	5468.90	07/14/2023
<b>Schedule Total</b>							<u>5468.90</u>	
<b>Total PO Amount</b>							<u>5468.90</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000467	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell UltraSharp 49 Curved Monitor		1.00	EA	1168.91	1168.91	07/14/2023
<b>Schedule Total</b>							<u>1168.91</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1168.91</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000468	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001646  
 University of Texas  
 Southwestern Medical  
 McDermott Center  
 5323 Harry Hines Blvd MC  
 9029  
 Dallas TX 75390-9029  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	23-1022 UT Southwestern Gregroy	1.00	EA	1500.00	1500.00	07/14/2023

**Schedule Total** 1500.00

**Total PO Amount** 1500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000469	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	207934 TETRAFLUOROBORIC ACID, 48 WT. % SOLUTIO& TETRAFLUOROBORIC ACID, 48 WT. % SOLUTIO&		1.00	EA	135.00	135.00	07/14/2023

**Schedule Total** 135.00

**Total PO Amount** 135.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000470	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023957  
 West Texas A&M University  
 Box 60998  
 Canyon TX 79016  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	25000.00	25000.00	07/14/2023
<b>Schedule Total</b>							<u>25000.00</u>	
	2 - 1	2nd line Subaward PERFECT		1.00	EA	37069.00	37069.00	07/14/2023
<b>Schedule Total</b>							<u>37069.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">62069.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000471	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Matthew  
 Lemberger-Truelove

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Z15S004UB CTO MBA 13 M2 8C 10G 16GB 512GB SSD SPGR 70W		2.00	EA	1512.05	3024.10	07/14/2023
<b>Schedule Total</b>						<u>3024.10</u>	
2 - 1	SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air		2.00	EA	169.39	338.78	07/14/2023
<b>Schedule Total</b>						<u>338.78</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3362.88</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000472	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		1.00	EA		425.00	425.00	07/14/2023
<b>Schedule Total</b>								<u>425.00</u>	
	2 - 1	HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS		1.00	EA		1916.93	1916.93	07/14/2023
<b>Schedule Total</b>								<u>1916.93</u>	
<b>Total PO Amount</b>								<u>2341.93</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000474	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033024  
 MasterWord Services Inc  
 303 Stafford St  
 Houston TX 77079-2345  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MW - PO#251842 CO		1.00	EA	5000.00	5000.00	07/17/2023
<b>Schedule Total</b>							<u>5000.00</u>	
<b>Total PO Amount</b>							<u>5000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000475	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012419  
 Regents of the University of Minnesota  
 209 West Bank Office Bldg  
 Accounts Receivable Services  
 Minneapolis MN 55454  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C. elegans F22A3.1 (ok165) X. Show Description		1.00	EA	10.00	10.00	07/14/2023	
<b>Schedule Total</b>						10.00		
2 - 1	C. elegans unc-119 (tm4063) III; wgIs509. Show Description		1.00	EA	10.00	10.00	07/14/2023	
<b>Schedule Total</b>						10.00		
<b>Total PO Amount</b>						20.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000477	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	OptiPlex Small Form Factor (Plus 7010)		2.00	EA	1653.36	3306.72	07/14/2023
<b>Schedule Total</b>							<u>3306.72</u>	
	2 - 1	SI# OptiPlex Small Form Factor (Plus 7010)		12.00	EA	1250.00	15000.00	07/14/2023
<b>Schedule Total</b>							<u>15000.00</u>	
	3 - 1	60.5cm Dell 24 USB-C Hub Monitor		6.00	EA	250.00	1500.00	07/14/2023
<b>Schedule Total</b>							<u>1500.00</u>	
	4 - 1	68.6 cm Dell 27 USB-C Hub Monitor		8.00	EA	260.00	2080.00	07/14/2023
<b>Schedule Total</b>							<u>2080.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">21886.72</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000478	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	C0329500G CHOLINE CHLORIDE 500G		2.00	EA	41.12	82.24	07/14/2023
<b>Schedule Total</b>							<u>82.24</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">82.24</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000479	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	191301597D FB NITRILE GLV PF LF L 100/PK		5.00	CS	76.22	381.10	07/14/2023
<b>Schedule Total</b>						<u>381.10</u>	
2 - 1	MK296L GLV PF NIT MIDKNIGHT LG 100PK		1.00	CS	123.65	123.65	07/14/2023
<b>Schedule Total</b>						<u>123.65</u>	
3 - 1	MK296M GLV PF NIT MIDKNIGHT MD 100PK		1.00	CS	123.65	123.65	07/14/2023
<b>Schedule Total</b>						<u>123.65</u>	
<b>Total PO Amount</b>						<u>628.40</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000480	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	A1050500GM ALUMINUM METAL 200 MESH PWDR 5		1.00	EA	162.59	162.59	07/14/2023

**Schedule Total** 162.59

**Total PO Amount** 162.59

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000481	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	G3272 GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE		1.00	EA	46.93	46.93	07/14/2023
<b>Schedule Total</b>						<u>46.93</u>	
2 - 1	MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT		1.00	EA	311.00	311.00	07/14/2023
<b>Schedule Total</b>						<u>311.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">357.93</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000482	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036822  
 Mpulse Healthcare &  
 Technology, LLC  
 3 Sugar Creek Center Blvd  
 Ste 100  
 Sugar Land TX 77478-2211  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kristi Burns

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	106R04077 Xerox High Capacity Toner Cartridge for C9000 Series Printers Black		2.00	EA	350.55	701.10	07/14/2023
<b>Schedule Total</b>						<u>701.10</u>	
2 - 1	106R04074 Xerox High Capacity Toner Cartridge for C9000 Series Printers Cyan		2.00	EA	578.14	1156.28	07/14/2023
<b>Schedule Total</b>						<u>1156.28</u>	
3 - 1	106R04075 Xerox High Capacity Toner Cartridge for C9000 Series Printers Magenta		1.00	EA	578.14	578.14	07/14/2023
<b>Schedule Total</b>						<u>578.14</u>	
4 - 1	106R04076 Xerox High Capacity Toner Cartridge for C9000 Series Printers Yellow		3.00	EA	578.14	1734.42	07/14/2023
<b>Schedule Total</b>						<u>1734.42</u>	
<b>Total PO Amount</b>						<u>4169.94</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000483	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Megan Bryan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell Laptop		4.00	EA	1408.05	5632.20	07/14/2023
<b>Schedule Total</b>						<u>5632.20</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5632.20</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000484	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016407  
 Struers Inc  
 24766 Detroit Rd  
 Westlake OH 44145-2525  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[Con All] Electrolyte Container		3.00	EA	355.00	1065.00	07/14/2023
<b>Schedule Total</b>							<u>1065.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1065.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000485	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016407  
 Struers Inc  
 24766 Detroit Rd  
 Westlake OH 44145-2525  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	LectroPol-5 Control Unit		1.00	EA	16535.11	16535.11	07/14/2023
<b>Schedule Total</b>						<u>16535.11</u>	
2 - 1	LectroPol-5 Polishing Unit for low temperature		1.00	EA	11150.00	11150.00	07/14/2023
<b>Schedule Total</b>						<u>11150.00</u>	
3 - 1	[Con All] Masks		1.00	EA	560.00	560.00	07/14/2023
<b>Schedule Total</b>						<u>560.00</u>	
4 - 1	[Con All] Training on Struers products		1.00	EA	382.00	382.00	07/14/2023
<b>Schedule Total</b>						<u>382.00</u>	
<b>Total PO Amount</b>						<u>28627.11</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000486	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Z16R0005U CTO 13IN MACBOOK PRO M2 8C 10CGPU 16GB 512GB SSD SPACE GRAY		1.00	EA	1611.34	1611.34	07/14/2023
<b>Schedule Total</b>							<u>1611.34</u>	
	2 - 1	S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M		1.00	EA	206.12	206.12	07/14/2023
<b>Schedule Total</b>							<u>206.12</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1817.46</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000487	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MNXP3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9" IPS (2732 x 2048) - space gray		2.00	EA	1031.66	2063.32	07/14/2023
<b>Schedule Total</b>						<u>2063.32</u>	
2 - 1	SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th & 6th gen)		2.00	EA	206.12	412.24	07/14/2023
<b>Schedule Total</b>						<u>412.24</u>	
3 - 1	MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11- inch iPad Pro (1st generation, 2nd generation); 12.9- inch iPad Pro (3rd generation, 4th generation)		2.00	EA	118.36	236.72	07/14/2023
<b>Schedule Total</b>						<u>236.72</u>	
<b>Total PO Amount</b>						<u>2712.28</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000488	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034007  
 Gallegos,Angel  
 2443 Wilton Ave  
 Dallas TX 75211  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Angel Gallegos Piano Move -SMP		1.00	EA	1960.00	1960.00	07/14/2023
<b>Schedule Total</b>							<u>1960.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1960.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000489	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Reuben Castro

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Z18L000PR CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 35W		1.00	EA	1606.61	1606.61	07/14/2023
<b>Schedule Total</b>						<u>1606.61</u>	
2 - 1	SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)		1.00	EA	178.57	178.57	07/14/2023
<b>Schedule Total</b>						<u>178.57</u>	
3 - 1	MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19- core GPU - 16 GB RAM - 1 TB SSD - 16.2" 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US		2.00	EA	2552.22	5104.44	07/14/2023
<b>Schedule Total</b>						<u>5104.44</u>	
4 - 1	S7844LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for MacBook Pro (16 in)		2.00	EA	358.16	716.32	07/14/2023
<b>Schedule Total</b>						<u>716.32</u>	
5 - 1	Z12Q000VA CTO IMAC 24IN M1 8C CPU 8C GPU16GB 512GB TOUCH ID NUMERIC SL		1.00	EA	1822.18	1822.18	07/14/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000489	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Reuben Castro

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

**Schedule Total** 1822.18

6 - 1	S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)	1.00	EA	152.04	152.04	07/14/2023
-------	---	------	----	--------	--------	------------

**Schedule Total** 152.04

**Total PO Amount** 9580.16

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000490	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Reta Caouette

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BDLKWEBPTR4K Web Presenter 4K BLWEBPTR4K	1.00	EA	583.20	583.20	07/14/2023

**Schedule Total** 583.20

**Total PO Amount** 583.20

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000491	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Reta Caouette

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Blackmagic Design Teranex Mini SDI 12G Distribution (BH #BLTMSDID12G MFR #CONVNTRM/EA/DA)	1.00	EA	545.00	545.00	07/14/2023

**Schedule Total** 545.00

**Total PO Amount** 545.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000492	<b>Date</b> 07-17-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069092  
 LMC Corporation  
 9191 Winkler Dr Ste A  
 Houston TX 77017-5967  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Roberto Rubio

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Union 221 Programs - General Construction Agreement - REPLACE 256037		1.00	EA	161085.43	161085.43	07/17/2023
<b>Schedule Total</b>							<u>161085.43</u>	
	2 - 1	Bonds		1.00	EA	4125.00	4125.00	07/17/2023
<b>Schedule Total</b>							<u>4125.00</u>	
	3 - 1	Change Order #1 - Executed by C. Gibson 6/28/2023		1.00	EA	784.13	784.13	07/17/2023
<b>Schedule Total</b>							<u>784.13</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">165994.56</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000493	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031932  
 RCS Flooring Services, LLC  
 8314 White Settlement Rd  
 White Settlement TX 76108-1605  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Carpet Tile Milliken & Company Mid Range MDR202		35.00	SY	30.00	1050.00	07/14/2023
						<b>Schedule Total</b>	<u>1050.00</u>	
	2 - 1	Carpet Tile Milliken & Company Mid Range MDR202. Green Blend		5.00	SY	30.00	150.00	07/14/2023
						<b>Schedule Total</b>	<u>150.00</u>	
	3 - 1	Green Chomra Carpet Tile Milliken & Company Tweeter- TWE		35.00	SY	30.00	1050.00	07/14/2023
						<b>Schedule Total</b>	<u>1050.00</u>	
	4 - 1	Carpet Tile Milliken & Company Tweeter- TWE Green Chroma		5.00	SY	30.00	150.00	07/14/2023
						<b>Schedule Total</b>	<u>150.00</u>	
	5 - 1	Milliken & Company 4 Gallon Pails Adhesive - Non-Reactive		2.00	EA	165.00	330.00	07/14/2023
						<b>Schedule Total</b>	<u>330.00</u>	
	6 - 1	Carpet Freight Milliken & Company		1.00	EA	555.00	555.00	07/14/2023
						<b>Schedule Total</b>	<u>555.00</u>	
	7 - 1	4" Rubber Base Material. JOHNSONITE® - TARKETT Wall Base		240.00	EA	0.88	210.00	07/14/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000493	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031932  
 RCS Flooring Services, LLC  
 8314 White Settlement Rd  
 White Settlement TX 76108-1605  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		(DC)-Rubber-Cove Roll. 4"x120'x 1/8"						
						<b>Schedule Total</b>	<u>210.00</u>	
	8 - 1	Henry's Rubber Base Adhesive #440 Cove Base Adhesive. 4 Gallon Pail		1.00	EA	70.00	70.00	07/14/2023
						<b>Schedule Total</b>	<u>70.00</u>	
	9 - 1	Light Furniture Move RCS Flooring Labor		700.00	SF	0.30	210.00	07/14/2023
						<b>Schedule Total</b>	<u>210.00</u>	
	10 - 1	Removal of existing carpet. RCS Flooring Labor		78.00	SY	3.14	245.00	07/14/2023
						<b>Schedule Total</b>	<u>245.00</u>	
	11 - 1	Hand Scrape existing floor adhesive. RCS Flooring Labor. 700 SF		1.00	EA	260.00	260.00	07/14/2023
						<b>Schedule Total</b>	<u>260.00</u>	
	12 - 1	Install Carpet Tile with overtime (Nights and Weekends) RCS Flooring. Labor. 78 SY		1.00	EA	740.00	740.00	07/14/2023
						<b>Schedule Total</b>	<u>740.00</u>	
	13 - 1	Install Rubber Base.		1.00	EA	140.00	140.00	07/14/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000493	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031932  
 RCS Flooring Services, LLC  
 8314 White Settlement Rd  
 White Settlement TX 76108-1605  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt?	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	RCS Flooring, Labor 240 LF							
<b>Schedule Total</b>							<u>140.00</u>	
14 - 1	Minor Floor Prep. Ardex Feather Finish Floor Prep (SD-F) 101b Bag			8.00	EA	55.00	440.00	07/14/2023
<b>Schedule Total</b>							<u>440.00</u>	
<b>Total PO Amount</b>							<u>5600.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000495	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Optiplex 7010 SFF i7, 16, 512 Customizable; 1TB Hard Drive		13.00	EA	1336.08	17369.04	07/14/2023
<b>Schedule Total</b>							<u>17369.04</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">17369.04</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000496	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038406  
 Powervar Inc dba AMETEK  
 Powervar  
 1450 S Lakeside Dr  
 Waukegan IL 60085-8301  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[Con] 5.0kVA 208-240 In / 120-240 Out		1.00	EA	3888.00	3888.00	07/14/2023
<b>Schedule Total</b>							<u>3888.00</u>	
	2 - 1	5.2kVA Security Plus II UPS; High Voltage RP,SEC PLUS II, (3)5- 20RDD, (1)L6-30, (1) L14-30, 208V IN- 240/120VOUTB		1.00	EA	9205.00	9205.00	07/14/2023
<b>Schedule Total</b>							<u>9205.00</u>	
	3 - 1	[Con]1000VA Standard Power Conditioner; 120V		1.00	EA	1103.00	1103.00	07/14/2023
<b>Schedule Total</b>							<u>1103.00</u>	
	4 - 1	shipping - tarriff		1.00	EA	750.00	750.00	07/14/2023
<b>Schedule Total</b>							<u>750.00</u>	
<b>Total PO Amount</b>							<u>14946.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000497	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Grace Drake

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	OptiPlex Micro (Plus 7010)		2.00	EA	1219.00	2438.00	07/14/2023
<b>Schedule Total</b>						<u>2438.00</u>	
2 - 1	Dell Wall/Under-the- Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFE		1.00	EA	30.00	30.00	07/14/2023
<b>Schedule Total</b>						<u>30.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2468.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000498	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026263  
 All Campus Security  
 10635 Shadow Wood Drive  
 Houston TX 77043  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE,H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER		1.00	EA	558.25	558.25	07/14/2023
<b>Schedule Total</b>							<u>558.25</u>	
	2 - 1	Freight		1.00	EA	15.00	15.00	07/14/2023
<b>Schedule Total</b>							<u>15.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">573.25</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000499	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pamela  
 McDonald

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Apple+Care Extended Warranty	1.00	EA	156.84	156.84	07/17/2023

**Schedule Total** 156.84

**Total PO Amount** 156.84

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000500	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pamela  
 McDonald

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CTO MAC Studio M2 Max 12C CPU30C GPU 32GB 1TB	1.00	EA	2079.45	2079.45	07/17/2023

**Schedule Total** 2079.45

**Total PO Amount** 2079.45

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000501	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074849  
 Lango Deaf & HoH, LLC  
 249 W Thornhill Dr  
 Fort Worth TX 76115-2621  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Fisher - Staff Accom		1.00	EA	5000.00	5000.00	07/14/2023
<b>Schedule Total</b>							<u>5000.00</u>	
<b>Total PO Amount</b>							<u>5000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000502	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002864  
 University of New Mexico  
 1 University of New Mexico  
 MSC07 4245  
 Albuquerque NM 87131-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	GF30143 Univ of NM - Namuduri		1.00	EA	146439.00	146439.00	07/17/2023
<b>Schedule Total</b>							<u>146439.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">146439.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000503	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031146  
 John Wiley & Sons, Inc  
 111 River St  
 Hoboken NJ 07030-5773  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Publication Fee		1.00	EA	5250.00	5250.00	07/14/2023
<b>Schedule Total</b>						<u>5250.00</u>	
<b>Total PO Amount</b>						<u>5250.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000504	<b>Date</b> 07-17-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025192  
 Market Enginuity Inc  
 3131 E Clarendon Ave Ste  
 105  
 Phoenix AZ 85016  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cynthia Carter

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Market Enginuity NPR		1.00	EA	56315.00	56315.00	07/17/2023
<b>Schedule Total</b>							<u>56315.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">56315.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000505	<b>Date</b> 07-17-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059209  
 North Texas Public  
 Broadcasting dba KERA  
 3000 Harry Hines Blvd  
 Dallas TX 75201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cynthia Carter

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	KERA NPR Advertisement		1.00	EA	84392.00	84392.00	07/17/2023
<b>Schedule Total</b>							<u>84392.00</u>	
	2 - 1	KERA NPR Advertisement CMHT		1.00	EA	9990.00	9990.00	07/17/2023
<b>Schedule Total</b>							<u>9990.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">94382.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000506	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038402  
 Loukus Technologies, Inc.  
 58390 Centennial Number 6  
 Rd  
 Calumet MI 49913-1100  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Amanda Hurst

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	GF70144 Loukus - Vasudevan		1.00	EA	25000.00	25000.00	07/17/2023
<b>Schedule Total</b>							<u>25000.00</u>	
	2 - 1	GF70144 Loukus - Vasudevan2		1.00	EA	91345.00	91345.00	07/17/2023
<b>Schedule Total</b>							<u>91345.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">116345.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000508	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074849  
 Lango Deaf & HoH, LLC  
 249 W Thornhill Dr  
 Fort Worth TX 76115-2621  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Fisher - Student Accomm		1.00	EA	30000.00	30000.00	07/17/2023
<b>Schedule Total</b>							<u>30000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="30000.00"/>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000510	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cynthia Hall

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5540		6.00	EA	1750.00	10500.00	07/14/2023
<b>Schedule Total</b>							<u>10500.00</u>	
<b>Total PO Amount</b>							<u>10500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000511	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Z12Q000NU CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 512GB SSD TOUCH ID KB		1.00	EA	1795.74	1795.74	07/14/2023
<b>Schedule Total</b>						<u>1795.74</u>	
2 - 1	S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)		1.00	EA	156.84	156.84	07/14/2023
<b>Schedule Total</b>						<u>156.84</u>	
<b>Total PO Amount</b>						<u>1952.58</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000512	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cynthia Hall

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Optiplex Small Form Factor (Plus 7010)		1.00	EA	1385.00	1385.00	07/14/2023
<b>Schedule Total</b>							<u>1385.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1385.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000513	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cynthia Hall

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Performance Dock		23.00	EA	255.00	5865.00	07/14/2023
<b>Schedule Total</b>							<u>5865.00</u>	
<b>Total PO Amount</b>							<u>5865.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000515	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cynthia Hall

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Optiples Micro (Plus 7010)		1.00	EA	1219.00	1219.00	07/14/2023
<b>Schedule Total</b>						<u>1219.00</u>	
2 - 1	Dell Wall/Under-the- Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFE		1.00	EA	30.00	30.00	07/14/2023
<b>Schedule Total</b>						<u>30.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1249.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000516	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cynthia Hall

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Monitor Slim Soundbar - SB521A		13.00	EA	35.00	455.00	07/14/2023
<b>Schedule Total</b>							<u>455.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">455.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000518	<b>Date</b> 07-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	240664 1,2-DICHLOROBENZENE, ANHYDROUS, 99%, 1,2- DICHLOROBENZENE, ANHYDROUS, 99%		1.00	EA	155.00	155.00	07/15/2023
<b>Schedule Total</b>						<u>155.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">155.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000519	<b>Date</b> 07-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Marielena  
 Resendiz Martin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	3000156277749.1		15.00	EA	1396.70	20950.50	07/16/2023
<b>Schedule Total</b>							<u>20950.50</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">20950.50</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000520	<b>Date</b> 07-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Central Receiving

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Pro Cyc Grey Bonding Primer - 1 Gallon container		1.00	EA	64.95	64.95	07/16/2023
<b>Schedule Total</b>						<u>64.95</u>	
2 - 1	Pro Cyc Grey Bonding Primer 2 gallon container		1.00	EA	126.95	126.95	07/16/2023
<b>Schedule Total</b>						<u>126.95</u>	
3 - 1	Pro Cyc Virtual Green Chroma Key Green paint, 2 gallon container		1.00	EA	234.95	234.95	07/16/2023
<b>Schedule Total</b>						<u>234.95</u>	
4 - 1	Pro Cyc Virtual Green Chroma Key Green Paint, 5 gallon container		1.00	EA	579.95	579.95	07/16/2023
<b>Schedule Total</b>						<u>579.95</u>	
5 - 1	Pro Cyc Pro Matte IV Virtual Green Chroma Key Flooring, 80" width sold by the linear foot		102.00	EA	75.02	7652.04	07/16/2023
<b>Schedule Total</b>						<u>7652.04</u>	
6 - 1	Pro Cyc 3/4" x 36 yard double face Tape Roll, removeable - No Residue		2.00	EA	54.68	109.36	07/16/2023
<b>Schedule Total</b>						<u>109.36</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000520	<b>Date</b> 07-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Central Receiving    **Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
7 - 1	Shipping		1.00	EA	898.89	898.89	07/16/2023
<b>Schedule Total</b>						<u>898.89</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">9667.09</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000521	<b>Date</b> 07-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Marielena  
 Resendiz Martin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	3000156262922.2		1.00	EA	1182.48	1182.48	07/16/2023
<b>Schedule Total</b>							<u>1182.48</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1182.48</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000522	<b>Date</b> 07-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Marielena  
 Resendiz Martin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	SI# B4VL38 Dell Latitude 5440		1.00	EA	2048.77	2048.77	07/16/2023
<b>Schedule Total</b>						<u>2048.77</u>	
2 - 1	Dell Thunderbolt 4 Dock- WD22TB4		1.00	EA	220.00	220.00	07/16/2023
<b>Schedule Total</b>						<u>220.00</u>	
<b>Total PO Amount</b>						<u>2268.77</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000523	<b>Date</b> 07-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000045276  
 Summus Industries  
 77 Sugar Creek Center Blvd  
 Str 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pamela Flores

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Thunderbolt 4 Dock - WD22TB4		6.00	EA	220.00	1320.00	07/16/2023
<b>Schedule Total</b>							<u>1320.00</u>	
	2 - 1	Dell Dock WD19S 130w Power Delivery 180w Power Supply		1.00	EA	195.00	195.00	07/16/2023
<b>Schedule Total</b>							<u>195.00</u>	
	3 - 1	Latitude 5440 (was 5430) 14" - i5/16GB/256 SSD		2.00	EA	1408.05	2816.10	07/16/2023
<b>Schedule Total</b>							<u>2816.10</u>	
	4 - 1	Latitude 5440 14" - i7/32GB/512 SSD		2.00	EA	1692.19	3384.38	07/16/2023
<b>Schedule Total</b>							<u>3384.38</u>	
	5 - 1	Latitude 5440 14" - i7/32GB/1TB SSD		1.00	EA	1852.68	1852.68	07/16/2023
<b>Schedule Total</b>							<u>1852.68</u>	
	6 - 1	Latitude 5440 14" - i7/32GB/2 TB SSD		2.00	EA	2048.77	4097.54	07/16/2023
<b>Schedule Total</b>							<u>4097.54</u>	
<b>Total PO Amount</b>							<u>13665.70</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000524	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069836  
 Axium Solar Inc  
 1005 Placid Ave Ste 100  
 Plano TX 75074  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1499

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Union Roof Repair - General Construction Agreement	1.00	EA	43110.00	43110.00	07/17/2023
<b>Schedule Total</b>					<u>43110.00</u>	
2 - 1	Payment Bond	1.00	EA	950.00	950.00	07/17/2023
<b>Schedule Total</b>					<u>950.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">44060.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000525	<b>Date</b> 07-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	OptiPlex Small Form Factor (Plus 7010)		3.00	EA	1182.48	3547.44	07/16/2023
							<b>Schedule Total</b>	<u>3547.44</u>
	2 - 1	Dell Latitude 5440		2.00	EA	1560.04	3120.08	07/16/2023
							<b>Schedule Total</b>	<u>3120.08</u>
	3 - 1	Dell Thunderbolt 4 Dock		2.00	EA	220.00	440.00	07/16/2023
							<b>Schedule Total</b>	<u>440.00</u>
							<b>Total PO Amount</b>	<u>7107.52</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000530	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038314  
 Boyd, Kimberly  
 4606 Knight Lake Ct  
 Richmond TX 77406-7984  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kim Boyd Curriculum Services		1.00	EA	575.00	575.00	07/17/2023
<b>Schedule Total</b>						<u>575.00</u>	
<b>Total PO Amount</b>						<u>575.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000531	<b>Date</b> 07-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000045028  
 Uline Shipping Supp  
 Attn: Accounts Receivable  
 PO Box 88741  
 Chicago IL 60680-1741  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Closed Industrial Steel Shelving - 36 x 18 x 87"		4.00	EA	425.00	1700.00	07/16/2023
						<b>Schedule Total</b>	<u>1700.00</u>	
	2 - 1	Heavy-Duty Steel Shelving - 48 x 24 x 84"		5.00	EA	645.00	3225.00	07/16/2023
						<b>Schedule Total</b>	<u>3225.00</u>	
	3 - 1	Bookcase-5 Shelf, Assembled, 35x14x66", Black		5.00	EA	340.00	1700.00	07/16/2023
						<b>Schedule Total</b>	<u>1700.00</u>	
	4 - 1	Heavy-Duty Steel Shelving - 60 x 24 x 84"		3.00	EA	780.00	2340.00	07/16/2023
						<b>Schedule Total</b>	<u>2340.00</u>	
	5 - 1	Industrial Steel Shelving - 36 x 12 x 87"		4.00	EA	240.00	960.00	07/16/2023
						<b>Schedule Total</b>	<u>960.00</u>	
	6 - 1	Bulk Storage Rack - Wire Decking, 72 x 48 x 72"		4.00	EA	565.00	2260.00	07/16/2023
						<b>Schedule Total</b>	<u>2260.00</u>	
	7 - 1	Instrument Cart - 54 x 25 x 34"		4.00	EA	635.00	2540.00	07/16/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000531	<b>Date</b> 07-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000045028  
 Uline Shipping Supp  
 Attn: Accounts Receivable  
 PO Box 88741  
 Chicago IL 60680-1741  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 2540.00

Total PO Amount 14725.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000532	<b>Date</b> 07-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bethsabe Jeffcoat    **Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Computer, Precision 3660 Tower		1.00	EA	2477.07	2477.07	07/16/2023
<b>Schedule Total</b>							<u>2477.07</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2477.07</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000533	<b>Date</b> 07-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bethsabe Jeffcoat    **Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Computer, Dell OptiPlex Small Form Factor (Plus 7010)		1.00	EA	1250.00	1250.00	07/16/2023
<b>Schedule Total</b>							<u>1250.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1250.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000534	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Anna Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt?	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
1 - 1	ALLSTEELGAGB17-198Calm Ganging Bracket			3.00	EA	71.48	214.44	07/17/2023
<b>Schedule Total</b>							<u>214.44</u>	
2 - 1	ALLSTEELGLGB17-181--.P71-.U-\$(1)-.UR-28-\$(1)-.UR-28Calm Ottoman			1.00	EA	1314.68	1314.68	07/17/2023
<b>Schedule Total</b>							<u>1314.68</u>	
3 - 1	ALLSTEELGTGB17-1632H17-L--.P71-\$(L2STD)-.LPE1Calm 16Dx32W Table 1 pc Lam			1.00	EA	1020.76	1020.76	07/17/2023
<b>Schedule Total</b>							<u>1020.76</u>	
4 - 1	ALLSTEELGM2NTRD30H15-L--.X-\$(L2STD)-.LPE1-.P71GUN Briefing Nesting Tbl Rnd 30dia x 15H Lam			1.00	EA	1231.66	1231.66	07/17/2023
<b>Schedule Total</b>							<u>1231.66</u>	
5 - 1	ALLSTEELSPLS-CALM-1--.M586345-.P71-.U-\$(3)-.1056--10-\$(1)-.UR-28Spl Gun Calm Lounge One Seat			4.00	EA	2272.84	9091.36	07/17/2023
<b>Schedule Total</b>							<u>9091.36</u>	
6 - 1	ALLSTEELSPLS-CALM-1--.M586342-.P71-.U-\$(3)-.1056--10-\$(1)-.UR-28Spl Gun Calm Lounge			1.00	EA	2107.67	2107.67	07/17/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000534	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Anna Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	One Seat						
					<b>Schedule Total</b>	<u>2107.67</u>	
7 - 1	ALLSTEELSPLS-CALM-2NOARM--.M586344-.P71-.U-\$(3)-.1056--10-\$(1)-.UR-28Spl Gun Calm Lounge Two Seat Armless		1.00	EA	2639.58	2639.58	07/17/2023
					<b>Schedule Total</b>	<u>2639.58</u>	
8 - 1	ALLSTEELSPLS-CALM-C--.M586343-.P71-.U-\$(3)-.1056--10-\$(1)-.UR-28Spl Gun Calm Corner		1.00	EA	2366.96	2366.96	07/17/2023
					<b>Schedule Total</b>	<u>2366.96</u>	
9 - 1	ALLSTEELAMPRLF30RND--.X-\$(L2STD)-.LPE1-.PEStructure 30" Diameter Round Top Lam		3.00	EA	184.32	552.96	07/17/2023
					<b>Schedule Total</b>	<u>552.96</u>	
10 - 1	ALLSTEELAMPXTM36G--\$(Pl)-.P71Structure X Base Med. Counter Height with Glides		3.00	EA	299.16	897.48	07/17/2023
					<b>Schedule Total</b>	<u>897.48</u>	
11 - 1	ALLSTEELGGHB17-071--.QA-679-.U-\$(5)-.SCFSHVE-74GUN Tia Guest Armless		2.00	EA	631.81	1263.62	07/17/2023
					<b>Schedule Total</b>	<u>1263.62</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000534	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Anna Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
12 - 1	ALLSTEELGMHB17-041--. BK-.QA-679-.U-\$(5)-. SCFSHVE-74GUN Tia Ctr Hgt Stool Armless		6.00	EA	772.12	4632.72	07/17/2023
<b>Schedule Total</b>						<u>4632.72</u>	
13 - 1	ALLSTEELWKBKFN3H3015- -.X-\$(L2STD)-.LVT1- VTApproach Bookcase 42H 30Wx15D 2 Adjustable Shelves		6.00	EA	512.40	3074.40	07/17/2023
<b>Schedule Total</b>						<u>3074.40</u>	
14 - 1	HON INDUSTRIESHTLC3096HCT P--.N-\$(L2STD)-. LPE1-\$(L2STD)-.LPE1-\$ Preside 30x96 Stdng CollabTbl w/Part Mod		1.00	EA	984.90	984.90	07/17/2023
<b>Schedule Total</b>						<u>984.90</u>	
15 - 1	WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR		1.00	EA	2055.00	2055.00	07/17/2023
<b>Schedule Total</b>						<u>2055.00</u>	
16 - 1	WILSON BAUHAUS INTERIORSDESIGNDESIGN SERVICES		3.00	EA	75.00	225.00	07/17/2023
<b>Schedule Total</b>						<u>225.00</u>	
<b>Total PO Amount</b>						<u>33673.19</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000535	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038348  
 Whillock,Ian  
 1003 Justin Ln Apt 3061  
 Austin TX 78757-2652  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	2000.00	2000.00	07/17/2023

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000536	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tara Melishkevich  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SI# B4VL38 OptiPlex All-in-One		2.00	EA	1550.00	3100.00	07/17/2023
<b>Schedule Total</b>							<u>3100.00</u>	
	2 - 1	Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8")		1.00	EA	250.00	250.00	07/17/2023
<b>Schedule Total</b>							<u>250.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3350.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000537	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034007  
 Gallegos,Angel  
 2443 Wilton Ave  
 Dallas TX 75211  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Angel Gallegos Piano Move		1.00	EA	2340.00	2340.00	07/17/2023
<b>Schedule Total</b>						<u>2340.00</u>	
<b>Total PO Amount</b>						<u>2340.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000538	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071775  
 Shred-It USA LLC  
 28883 Network Pl  
 Chicago IL 60673-1288  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	157.56	157.56	07/17/2023
<b>Schedule Total</b>							<u>157.56</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">157.56</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000539	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026427  
 Inside Higher Ed  
 1150 Connecticut Ave NW  
 Ste 400  
 Washington DC 20036  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ruben Alvarado

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	9925.00	9925.00	07/17/2023
<b>Schedule Total</b>							<u>9925.00</u>	
<b>Total PO Amount</b>							<u>9925.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000541	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 PO Box 2607  
 FORT WORTH TX 76113  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	MBB Nutrition- 7.5		1.00	EA	289.52	289.52	07/17/2023
<b>Schedule Total</b>							<u>289.52</u>	
	2 - 1	MBB Nutrition 7.11		1.00	EA	199.28	199.28	07/17/2023
<b>Schedule Total</b>							<u>199.28</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">488.80</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000542	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008585  
 Denton Trophy House LLC  
 201A South Elm St  
 Denton TX 76201-0000  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MBB embroidery		1.00	EA	1982.50	1982.50	07/17/2023
<b>Schedule Total</b>						<u>1982.50</u>	
2 - 1	MBB NIT T-shirts		1.00	EA	1900.00	1900.00	07/17/2023
<b>Schedule Total</b>						<u>1900.00</u>	
<b>Total PO Amount</b>						<u>3882.50</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000544	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004490  
 Group Elite Service Inc  
 PO Box 313  
 Lavon TX 75166-0313  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mike Villa

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Speed Queen 75lb Dryer Model #ST075NVN with Moisture Sensor 120 VoltReversing, Includes Freight, Delivery andInstallation		1.00	EA		7895.00	7895.00	07/17/2023

**Schedule Total** 7895.00

**Total PO Amount** 7895.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000545	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005074  
 Media Right LLC  
 470 W Lawndale Dr Ste G  
 South Salt Lake UT 84115-2966  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Johnson

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Panasonic UMR20 Recorder		1.00	EA	2495.00	2495.00	07/17/2023
<b>Schedule Total</b>						<u>2495.00</u>	
<b>Total PO Amount</b>						<u>2495.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000546	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002251  
 Quest Diagnostics TB LLC  
 PO Box 677960  
 Dallas TX 75267-7960  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	9200.00	9200.00	07/17/2023
<b>Schedule Total</b>							<u>9200.00</u>	
<b>Total PO Amount</b>							<u>9200.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000548	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Central Receiving

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)		1.00	EA	178.57	178.57	07/17/2023
<b>Schedule Total</b>						<u>178.57</u>	
2 - 1	Z18L000PR CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 35W		1.00	EA	1606.61	1606.61	07/17/2023
<b>Schedule Total</b>						<u>1606.61</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1785.18</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000549	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cheryl Smith

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0810

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Willis Library Domino Moves - General Construction Agreement - REPLACE 255375		1.00	EA	271699.50	271699.50	07/17/2023
<b>Schedule Total</b>						<u>271699.50</u>	
2 - 1	Payment & Performance Bonds		1.00	EA	1.00	1.00	07/17/2023
<b>Schedule Total</b>						<u>1.00</u>	
3 - 1	Change Order #1 - Executed by C. Gibson 4/19/2023		1.00	EA	6805.45	6805.45	07/17/2023
<b>Schedule Total</b>						<u>6805.45</u>	
4 - 1	Change Order #2 - Executed by C. Gibson 7/13/2023		1.00	EA	2484.78	2484.78	07/17/2023
<b>Schedule Total</b>						<u>2484.78</u>	
<b>Total PO Amount</b>						<u>280990.73</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000550	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNT High Mast Light Rehab - General Construction Agreement - REPLACE PO 251138		1.00	EA	113596.95	113596.95	07/17/2023
<b>Schedule Total</b>							<u>113596.95</u>	
	2 - 1	Change Order #1 - Executed by C. Gibson 7/13/2023		1.00	EA	27158.79	27158.79	07/17/2023
<b>Schedule Total</b>							<u>27158.79</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">140755.74</span>	

**Authorized Signature**

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000551	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BPA4514 2-PROPANOL CERT ACS/HPLC 4L		3.00	EA	44.09	132.27	07/17/2023

**Schedule Total** 132.27
**Total PO Amount** 132.27

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000552	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	34120 KIMWIPE DELIC TSK WIPE 286/PK		1.00	CS	92.20	92.20	07/17/2023
<b>Schedule Total</b>						<u>92.20</u>	
2 - 1	301030 SYRING SLIP TIP 10CC NS850CSRX		1.00	CS	185.85	185.85	07/17/2023
<b>Schedule Total</b>						<u>185.85</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">278.05</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000553	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	P1386 PROPIONIC ACID, >=99.5%, PROPIONIC ACID, >=99.5%		4.00	EA	47.40	189.60	07/17/2023
<b>Schedule Total</b>						<u>189.60</u>	
2 - 1	130176 4-Nitrobenzaldehyde 98% (GC), 4-Nitrobenzaldehyde 98% (GC)		1.00	EA	119.00	119.00	07/17/2023
<b>Schedule Total</b>						<u>119.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">308.60</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000554	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	670120 UDP-#-D-Glucose, Disodium Sa 1PC X 250MG, UDP-#-D- Glucose, Disodium Sa 1PC X 250MG		1.00	EA	141.00	141.00	07/17/2023
<b>Schedule Total</b>							<u>141.00</u>	
	2 - 1	CMC0014 BL21(DE3) CHEMICALLY COMPETENT CELLS, BL21 (DE3) CHEMICALLY COMPETENT CELLS		1.00	EA	251.60	251.60	07/17/2023
<b>Schedule Total</b>							<u>251.60</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">392.60</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000555	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	18258012 MAX EFF DH5		1.00	EA	280.45	280.45	07/17/2023
<b>Schedule Total</b>							<u>280.45</u>	
<b>Total PO Amount</b>							<input type="text" value="280.45"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000556	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cynthia Hall

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mobile Precision 5770		1.00	EA	3156.68	3156.68	07/17/2023
<b>Schedule Total</b>							<u>3156.68</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3156.68</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000557	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023147  
 Cardinal Health  
 c/o Bank of America  
 PO Box 847384  
 Dallas TX 75284-7384  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ADACEL SD 10X0.5ML		2.00	EA	418.74	837.48	07/17/2023
<b>Schedule Total</b>							<u>837.48</u>	
	2 - 1	GARDASIL 9 SY 10X0. 5ML PF		1.00	EA	2529.55	2529.55	07/17/2023
<b>Schedule Total</b>							<u>2529.55</u>	
	3 - 1	HAVRIX SY 144OELU/ML 10X1M TPLK		1.00	EA	648.56	648.56	07/17/2023
<b>Schedule Total</b>							<u>648.56</u>	
	4 - 1	PROPARACAIN DR 0.5% 15ML OPTH		1.00	EA	29.36	29.36	07/17/2023
<b>Schedule Total</b>							<u>29.36</u>	
<b>Total PO Amount</b>							<u>4044.95</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000559	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	G3272 GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE		1.00	EA	46.93	46.93	07/17/2023
<b>Schedule Total</b>						<u>46.93</u>	
2 - 1	MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT		1.00	EA	311.00	311.00	07/17/2023
<b>Schedule Total</b>						<u>311.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">357.93</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000560	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000453  
 Strem Chemicals Inc  
 7 Mulliken Way  
 Dexter Industrial Park  
 Newburyport MA 01950-4098  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Bis(tri-t-butylphosphine) palladium(0), 98%, 1g		2.00	EA	285.00	570.00	07/17/2023

**Schedule Total** 570.00

**Total PO Amount** 570.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000561	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	F367480000 SCOOP AUTOCLVBL 60ML 121C 12PK		1.00	PK	33.45	33.45	07/17/2023

**Schedule Total** 33.45

**Total PO Amount** 33.45

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000563	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018524  
 Baird Hampton&Brown Inc  
 6300 Ridglea Place  
 Ste 700  
 Ft Worth TX 76116-5733  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kim Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order		1.00	EA	14150.00	14150.00	07/17/2023
<b>Schedule Total</b>							<u>14150.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	500.00	500.00	07/17/2023
<b>Schedule Total</b>							<u>500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">14650.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000564	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	210-BFWY SI# B4VL38 OptiPlex All-in-One (7410)	Tax Exempt ID:	1.00	EA	1550.00	1550.00	07/17/2023

**Schedule Total** 1550.00

**Total PO Amount** 1550.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000565	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Design/ePub: Music from the Hilltop		1.00	EA	1176.00	1176.00	07/17/2023
<b>Schedule Total</b>						<u>1176.00</u>	
<b>Total PO Amount</b>						<u>1176.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000566	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Melissa Day

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		37.00	EA	1650.90	61083.30	07/17/2023
<b>Schedule Total</b>						<u>61083.30</u>	
2 - 1	Dell Thunderbolt 4 Dock - WD22TB4		44.00	EA	220.00	9680.00	07/17/2023
<b>Schedule Total</b>						<u>9680.00</u>	
3 - 1	Dell 24 USB-C Hub Monitor - P2422HE		44.00	EA	250.00	11000.00	07/17/2023
<b>Schedule Total</b>						<u>11000.00</u>	
4 - 1	Optiplex 7010 SFF i7, 16,512 (Customizable)		2.00	EA	1250.00	2500.00	07/17/2023
<b>Schedule Total</b>						<u>2500.00</u>	
5 - 1	CUS,KYBD,104,US,OT, KB216-B,PMX		44.00	EA	15.00	660.00	07/17/2023
<b>Schedule Total</b>						<u>660.00</u>	
6 - 1	DELL MOUSE MS116,US, CUS		44.00	EA	13.00	572.00	07/17/2023
<b>Schedule Total</b>						<u>572.00</u>	
<b>Total PO Amount</b>						<u>85495.30</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000567	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019016  
 AATBS, Academic Review,  
 Gerry Grossman S  
 212 W Ironwood Dr Ste  
 D168  
 Suite D 168  
 Coeur D Alene ID 83814-  
 1403  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Yaa Darkwa

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request- EPPP Licensure Codes		1.00	EA	49750.00	49750.00	07/17/2023	
<b>Schedule Total</b>						<u>49750.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">49750.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000569	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012544  
 Embassy Suites by Hilton  
 Hotel & Convent  
 3100 Town Center Trl  
 Denton TX 76201-1400  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Gabriela Mendez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1144

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	23 SI Venue - Embassy Suites		1.00	EA	30232.48	30232.48	07/17/2023
<b>Schedule Total</b>							<u>30232.48</u>	
	2 - 1	SI Venue - AV rental		1.00	EA	11881.50	11881.50	07/17/2023
<b>Schedule Total</b>							<u>11881.50</u>	
<b>Total PO Amount</b>							<u>42113.98</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000570	<b>Date</b> 07-17-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AW-UE80 4K/60P w/SDI & HDMI Full NDIBlack		1.00	EA	5837.75	5837.75	07/17/2023
						<b>Schedule Total</b>	<u>5837.75</u>	
	2 - 1	Rack Fusion Live Live switching surface with PTZ Control		5.00	EA	2991.55	14957.75	07/17/2023
						<b>Schedule Total</b>	<u>14957.75</u>	
	3 - 1	XC7 3-Axis Joystick Live Switching surface with PTZ Control		1.00	EA	899.00	899.00	07/17/2023
						<b>Schedule Total</b>	<u>899.00</u>	
	4 - 1	International Shipping Charge for 9 SKaarhoj items		1.00	EA	260.00	260.00	07/17/2023
						<b>Schedule Total</b>	<u>260.00</u>	
	5 - 1	Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19" Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max		1.00	EA	264.00	264.00	07/17/2023
						<b>Schedule Total</b>	<u>264.00</u>	
	6 - 1	Optical to Electrical / Electrical to Optical Converters		1.00	EA	3000.00	3000.00	07/17/2023
						<b>Schedule Total</b>	<u>3000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000570	<b>Date</b> 07-17-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors		1.00	EA	2990.00	2990.00	07/17/2023
<b>Schedule Total</b>						<u>2990.00</u>	
8 - 1	UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors		1.00	EA	3139.50	3139.50	07/17/2023
<b>Schedule Total</b>						<u>3139.50</u>	
9 - 1	Rasterizer		1.00	EA	0.00	0.00	07/17/2023
<b>Schedule Total</b>						<u>0.00</u>	
10 - 1	Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Mufti Render		1.00	EA	49995.00	49995.00	07/17/2023
<b>Schedule Total</b>						<u>49995.00</u>	
11 - 1	Infinity Set Dedicated workstation - Z44 G4/W-2265		1.00	EA	12935.00	12935.00	07/17/2023
<b>Schedule Total</b>						<u>12935.00</u>	
12 - 1	Infinity Set + Track onsite Installation		1.00	EA	7500.00	7500.00	07/17/2023
<b>Schedule Total</b>						<u>7500.00</u>	
13 - 1	Maintenance Infinity Set + Track License -		1.00	EA	3995.00	3995.00	07/17/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000570	<b>Date</b> 07-17-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

Year 1

**Schedule Total**                      3995.00

14 - 1    [Con All] Shipping

1.00    EA                      400.00                      400.00                      07/17/2023

**Schedule Total**                      400.00

**Total PO Amount**                      106173.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000571	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Computer, laptop		1.00	EA	1482.78	1482.78	07/17/2023
<b>Schedule Total</b>							<u>1482.78</u>	
<b>Total PO Amount</b>							<u>1482.78</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000572	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031294  
 Calderon,Martha  
 Samaniego  
 1100 Kelly Way  
 El Paso TX 79902-2104  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jerry Aul

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 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	674.50	674.50	07/18/2023

**Schedule Total** 674.50

**Total PO Amount** 674.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000573	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jamie Adams

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Picnic Table,72" W x60" D,		20.00	EA	399.99	7999.80	07/18/2023
<b>Schedule Total</b>						<u>7999.80</u>	
<b>Total PO Amount</b>						<u>7999.80</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000574	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009218  
 Coca Cola Southwest  
 Beverages  
 PO Box 744010  
 Atlanta GA 30374-4010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	VB Corepower		1.00	EA	318.00	318.00	07/18/2023
<b>Schedule Total</b>						<u>318.00</u>	
2 - 1	MBB Core Power		1.00	EA	512.16	512.16	07/18/2023
<b>Schedule Total</b>						<u>512.16</u>	
3 - 1	Swim Corepower		1.00	EA	159.00	159.00	07/18/2023
<b>Schedule Total</b>						<u>159.00</u>	
4 - 1	Soccer Corepower		1.00	EA	477.00	477.00	07/18/2023
<b>Schedule Total</b>						<u>477.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1466.16</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000575	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010201  
 Kiwanis Club Robson  
 Ranch Foundation  
 PO Box 432  
 Argyle TX 76226  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jami Thomas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Kiwanis Club RR Advertising		1.00	EA	717.50	717.50	07/18/2023
<b>Schedule Total</b>							<u>717.50</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">717.50</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000576	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Justin Sprick

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MX1400 GLUTARALDEHYDEMETRICD E14GAL		4.00	EA	44.54	178.16	07/18/2023
<b>Schedule Total</b>						<u>178.16</u>	
2 - 1	C750650 CHEMISTRY CALIBRATOR 10X5ML/PK		1.00	PK	197.73	197.73	07/18/2023
<b>Schedule Total</b>						<u>197.73</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">375.89</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000577	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kathryn Tunks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Dell UltraSharp 27 Monitor - U2722D, 68.47cm (27")		2.00	EA	300.00	600.00	07/18/2023
<b>Schedule Total</b>							<u>600.00</u>	
	2 - 1	Dell Thunderbolt 4 Dock- WD22TB4		1.00	EA	220.00	220.00	07/18/2023
<b>Schedule Total</b>							<u>220.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">820.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000578	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Matthew Moore

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tensioned Contour Electrol		1.00	EA	2939.19	2939.19	07/18/2023
						<b>Schedule Total</b>	<u>2939.19</u>	
	2 - 1	AV Installation		6.00	EA	76.92	461.52	07/18/2023
						<b>Schedule Total</b>	<u>461.52</u>	
	3 - 1	Project Management		2.00	EA	76.92	153.84	07/18/2023
						<b>Schedule Total</b>	<u>153.84</u>	
	4 - 1	SHIPPING		1.00	EA	200.00	200.00	07/18/2023
						<b>Schedule Total</b>	<u>200.00</u>	
						<b>Total PO Amount</b>	<u>3754.55</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000579	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Matthew Moore

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UTB CONTOUR, BLACK HD1.1 133D HDTV		3.00	EA	2379.43	7138.29	07/18/2023
<b>Schedule Total</b>							<u>7138.29</u>	
	2 - 1	Model C W/CSR 164D 87X139 MW Model C With CSR Wide Screen 16:10 87 X 139 MatteWhite		2.00	EA	891.73	1783.46	07/18/2023
<b>Schedule Total</b>							<u>1783.46</u>	
	3 - 1	MODEL C W/CSR 123D 65X104 MW		4.00	EA	626.37	2505.48	07/18/2023
<b>Schedule Total</b>							<u>2505.48</u>	
<b>Total PO Amount</b>							<u>11427.23</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000580	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Matthew Moore

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RECHARGEABLE BATTERY		35.00	EA	88.89	3111.15	07/18/2023
<b>Schedule Total</b>							<u>3111.15</u>	
	2 - 1	SHIPPING		1.00	EA	40.00	40.00	07/18/2023
<b>Schedule Total</b>							<u>40.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3151.15</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000581	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Matthew Moore

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CABLE BELDEN REVCONNECT 10GX SHIELDED FLEXPUG CAT6A, 18INCH		100.00	EA	39.60	3960.00	07/18/2023
<b>Schedule Total</b>							<u>3960.00</u>	
	2 - 1	REVConnect Cores Connectors		1.00	EA	30.44	30.44	07/18/2023
<b>Schedule Total</b>							<u>30.44</u>	
	3 - 1	2183P Plenum 4K Ultra-High-Definition Media Cable		2.00	EA	369.01	738.02	07/18/2023
<b>Schedule Total</b>							<u>738.02</u>	
	4 - 1	REVConnect Universal Termination Tool		4.00	EA	117.91	471.64	07/18/2023
<b>Schedule Total</b>							<u>471.64</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">5200.10</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000582	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cynthia Hall

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	VLA GH ENTERPRISE EDU SHRD SVR ALNG SUB SVL MVLPER USR		1.00	EA	10625.01	10625.01	07/18/2023

**Schedule Total** 10625.01

**Total PO Amount** 10625.01

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000583	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	OptiPlex Micro (7010)		3.00	EA	990.44	2971.32	07/18/2023
<b>Schedule Total</b>						<u>2971.32</u>	
2 - 1	Dell Wall/Under-the- Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFE		3.00	EA	35.00	105.00	07/18/2023
<b>Schedule Total</b>						<u>105.00</u>	
3 - 1	OptiPlex Small Form Factor (Plus 7010)		1.00	EA	1250.00	1250.00	07/18/2023
<b>Schedule Total</b>						<u>1250.00</u>	
<b>Total PO Amount</b>						<u>4326.32</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000584	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5,16, 256		3.00	EA	1650.90	4952.70	07/18/2023
<b>Schedule Total</b>						<u>4952.70</u>	
2 - 1	Dell 24 USB-C Hub Monitor		6.00	EA	250.00	1500.00	07/18/2023
<b>Schedule Total</b>						<u>1500.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6452.70</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000585	<b>Date</b> 07-18-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006604  
 AMAZON.COM INC  
 1550 S 48th St  
 Grand Forks ND 58201  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diane Chenault

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Gift Cards		24.00	EA	25.00	600.00	07/18/2023
<b>Schedule Total</b>							<u>600.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">600.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000586	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038376  
 William DeShazer  
 Photography LLC  
 1108 Jennings St  
 Nashville TN 37208-1140  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	1500.00	1500.00	07/18/2023
<b>Schedule Total</b>							<u>1500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1500.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000587	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	SDSQXAA-128G-AN6MA 128GB Extreme UHS-I microSDXC Memory Card with SD Adapter SA128GBEMSD		1.00	EA	13.92	13.92	07/18/2023
<b>Schedule Total</b>						<u>13.92</u>	
2 - 1	CINGBTH/B Bullet Time Accessory Bundle for ONE X Camera Handle Tripod, Selfie Stick INBTHSS		1.00	EA	47.75	47.75	07/18/2023
<b>Schedule Total</b>						<u>47.75</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">61.67</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000588	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024432  
 iMotions Inc  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2023.imotions license renewal		1.00	EA	4000.00	4000.00	07/18/2023
<b>Schedule Total</b>							<u>4000.00</u>	
<b>Total PO Amount</b>							<u>4000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000589	<b>Date</b> 07-18-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	100 Watt 70 V Mono Power Amplifier		17.00	EA	2605.56	44294.52	08/03/2023
						<b>Schedule Total</b>	<u>44294.52</u>	
	2 - 1	DTP CrossPoint 82 4K IPCP Q MA 70		5.00	EA	6122.22	30611.10	07/18/2023
						<b>Schedule Total</b>	<u>30611.10</u>	
	3 - 1	HDMI to Four Output DTP Twisted Pair Distribution Amplifier - 230 feet (70 m)		5.00	EA	1833.33	9166.65	07/18/2023
						<b>Schedule Total</b>	<u>9166.65</u>	
	4 - 1	Two Channel Amp - 60 Watts at 8 ohms		3.00	EA	388.89	1166.67	07/18/2023
						<b>Schedule Total</b>	<u>1166.67</u>	
	5 - 1	[Con]SHIPPING		1.00	EA	280.00	280.00	07/18/2023
						<b>Schedule Total</b>	<u>280.00</u>	
						<b>Total PO Amount</b>	<u>85518.94</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000590	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cynthia Hall

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Optiplex Small Form Factor (Plus 7010)		12.00	EA	1385.00	16620.00	07/18/2023
<b>Schedule Total</b>							<u>16620.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">16620.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000592	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 135 Duryea Road  
 Melville NY 11747  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cassette Creatinine CP 120 Count		2.00	EA	20.27	40.54	07/18/2023
<b>Schedule Total</b>							<u>40.54</u>	
<b>Total PO Amount</b>							<input type="text" value="40.54"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000593	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Afinion HbA1c Test Kit CLIA Waived 15/Bx		3.00	EA	136.45	409.35	07/18/2023
<b>Schedule Total</b>						<u>409.35</u>	
<b>Total PO Amount</b>						<u>409.35</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000594	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	CINRSGP/A Insta360 ONE RS Twin Edition Camera		1.00	EA	388.80	388.80	07/18/2023

**Schedule Total** 388.80

**Total PO Amount** 388.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000597	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cynthia Hall

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Lattitude 5540		1.00	EA	1750.00	1750.00	07/18/2023
<b>Schedule Total</b>							<u>1750.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1750.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000598	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cynthia Hall

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Precision 7960 Tower		1.00	EA	7086.45	7086.45	07/18/2023
<b>Schedule Total</b>							<u>7086.45</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7086.45</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000599	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cynthia Hall

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 7220		1.00	EA	1784.24	1784.24	07/18/2023
<b>Schedule Total</b>							<u>1784.24</u>	
	2 - 1	I/O Module for Rugged Extreme Tablet		1.00	EA	175.00	175.00	07/18/2023
<b>Schedule Total</b>							<u>175.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1959.24</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000601	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Reta Caouette

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Optical Wired Mouse		63.00	EA	13.00	819.00	07/18/2023
<b>Schedule Total</b>							<u>819.00</u>	
	2 - 1	Dell UltraSharp 27 4K USB-C Hub Monitor		63.00	EA	460.00	28980.00	07/18/2023
<b>Schedule Total</b>							<u>28980.00</u>	
	3 - 1	Dell Optical Wired Mouse - Chilton		21.00	EA	13.00	273.00	07/18/2023
<b>Schedule Total</b>							<u>273.00</u>	
	4 - 1	Dell UltraSharp 27 4K USB-C Hub Monitor - Chilton		21.00	EA	460.00	9660.00	07/18/2023
<b>Schedule Total</b>							<u>9660.00</u>	
<b>Total PO Amount</b>							<u>39732.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000603	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stadium Fiber		1.00	EA	5945.00	5945.00	07/18/2023
<b>Schedule Total</b>						<u>5945.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5945.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-NT00000604	07-19-2023	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000033402  
 ScienceDocs Inc  
 28315 Ella Rd  
 Rancho Palos Verdes CA  
 90275-3218  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Albert Anaya

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lam Grant Writing		1.00	EA	2325.00	2325.00	07/19/2023
<b>Schedule Total</b>						<u>2325.00</u>	
<b>Total PO Amount</b>						<input type="text" value="2325.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000605	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jim Byford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49")		1.00	EA	1200.00	1200.00	07/19/2023
						<b>Schedule Total</b>	<u>1200.00</u>	
	2 - 1	OptiPlex Tower (Plus 7010)		1.00	EA	1910.00	1910.00	07/19/2023
						<b>Schedule Total</b>	<u>1910.00</u>	
	3 - 1	Dell Latitude 5540		1.00	EA	1916.87	1916.87	07/19/2023
						<b>Schedule Total</b>	<u>1916.87</u>	
	4 - 1	Solo New York Bond Slim 17" Laptop Sleeve - Black		1.00	EA	25.22	25.22	07/19/2023
						<b>Schedule Total</b>	<u>25.22</u>	
						<b>Total PO Amount</b>	<u>5052.09</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000607	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016984  
 Commerce Bank  
 Attn:WLBX  
 PO Box 411036  
 Kansas City MO 64141-1036  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	JUNE 23 ACTIVE CARD FEE		1.00	EA	366.00	366.00	07/19/2023
<b>Schedule Total</b>						<u>366.00</u>	
<b>Total PO Amount</b>						<u>366.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000608	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23887

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

TCM Contract #: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	P128525GM POTASSIUM FERRICYANID CRYT ACS		1.00	EA	59.87	59.87	07/19/2023
<b>Schedule Total</b>						<u>59.87</u>	
2 - 1	P129525GM POTASSIUM FERROCYANIDE TRIHYD		1.00	EA	61.21	61.21	07/19/2023
<b>Schedule Total</b>						<u>61.21</u>	
3 - 1	G1281C X-GLUC CHX SALT		1.00	EA	55.00	55.00	07/19/2023
<b>Schedule Total</b>						<u>55.00</u>	
4 - 1	092621820 HOAGLAND MOD BASAL SALT 10X1L		1.00	EA	24.81	24.81	07/19/2023
<b>Schedule Total</b>						<u>24.81</u>	
<b>Total PO Amount</b>						<u>200.89</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000610	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23891

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	T112NXLRRLFIS 1250UL TIP RACK RELOAD 960/PK		2.00	CS	133.30	266.60	07/19/2023
<b>Schedule Total</b>						<u>266.60</u>	
2 - 1	A161510B POLYETHYLENE GLYCOL 4000 1KG		1.00	EA	104.52	104.52	07/19/2023
<b>Schedule Total</b>						<u>104.52</u>	
3 - 1	T21511G GLYCERYL TRIHEPTADECANOATE		1.00	EA	233.00	233.00	07/19/2023
<b>Schedule Total</b>						<u>233.00</u>	
4 - 1	G101950ML GAMBORGS VITAMIN SOLUTION 50ML		1.00	EA	27.10	27.10	07/19/2023
<b>Schedule Total</b>						<u>27.10</u>	
5 - 1	200SQ.FT ALUMINUM FOIL 12IN X 200FT		1.00	EA	15.97	15.97	07/19/2023
<b>Schedule Total</b>						<u>15.97</u>	
<b>Total PO Amount</b>						<u>647.19</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000611	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23890

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pierce Protein Concentrators PES, 50K MWCO, 0.5 mL		1.00	EA	133.00	133.00	07/19/2023
<b>Schedule Total</b>						<u>133.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">133.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000612	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038470  
 Chesser,Charles C  
 1318 Marlstone Dr  
 Houston TX 77094-3080  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Orena Vincent

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	C Chesser Review OGCFRA		1.00	EA	250.00	250.00	07/19/2023
<b>Schedule Total</b>						<u>250.00</u>	
<b>Total PO Amount</b>						<u>250.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000613	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Emergency - Maple Hall Cooling Tower		1.00	EA	26887.00	26887.00	07/19/2023
<b>Schedule Total</b>							<u>26887.00</u>	
	2 - 1	Emergency		1.00	EA	264.00	264.00	07/19/2023
<b>Schedule Total</b>							<u>264.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">27151.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000614	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042052  
 Aquatic BioSystems Inc  
 1300 Blue Spruce Dr Ste C  
 Fort Collins CO 80524  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lori Grassman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Fathead Minnows (Pimephales promelas) Adult Male Fishes		5.00	EA	2.00	10.00	07/19/2023
<b>Schedule Total</b>							<u>10.00</u>	
	2 - 1	Fathead Minnows (Pimephales promelas) Adult Female Fishes		7.00	EA	2.00	14.00	07/19/2023
<b>Schedule Total</b>							<u>14.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">24.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000615	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019184  
 Lightcast  
 232 N Almon St  
 Moscow ID 83843-2176  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cynthia Carter

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Lightcast Alumni Pathways 2 year		1.00	EA	40000.00	40000.00	07/19/2023
<b>Schedule Total</b>							<u>40000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="40000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000616	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pamela  
 McDonald

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Seat cushion re- upholstery		1.00	EA	6000.00	6000.00	07/19/2023
<b>Schedule Total</b>						<u>6000.00</u>	
2 - 1	Lumbar cushion re- upholstery		1.00	EA	2726.25	2726.25	07/19/2023
<b>Schedule Total</b>						<u>2726.25</u>	
3 - 1	Additional carpentry required		1.00	EA	3250.00	3250.00	07/19/2023
<b>Schedule Total</b>						<u>3250.00</u>	
4 - 1	Freight, delivery and install		1.00	EA	2550.00	2550.00	07/19/2023
<b>Schedule Total</b>						<u>2550.00</u>	
<b>Total PO Amount</b>						<u>14526.25</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000617	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062263  
 Thermo-Calc Software Inc  
 4160 Washington Rd Ste  
 230  
 McMurray PA 15317-2533  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ANSP Maintenance and Support Precipitation Module (TC-PRISMA)		1.00	EA	2362.50	2362.50	07/19/2023
<b>Schedule Total</b>							<u>2362.50</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2362.50</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000618	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062263  
 Thermo-Calc Software Inc  
 4160 Washington Rd Ste  
 230  
 McMurray PA 15317-2533  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ANSP Maintenance and Support Thermo-Calc		1.00	EA	2362.50	2362.50	07/19/2023
<b>Schedule Total</b>							<u>2362.50</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2362.50</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000619	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Precision 3460 Small Form Factor		1.00	EA	1771.18	1771.18	07/19/2023
<b>Schedule Total</b>						<u>1771.18</u>	
2 - 1	Dell Latitude 5540		1.00	EA	1798.20	1798.20	07/19/2023
<b>Schedule Total</b>						<u>1798.20</u>	
<b>Total PO Amount</b>						<u>3569.38</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000620	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	210-BFZY SI# B4VL38 Dell Latitude 5440		1.00	EA	1811.39	1811.39	07/19/2023

**Schedule Total** 1811.39

**Total PO Amount** 1811.39

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000621	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031568  
 Nelnet Business Solutions  
 Inc  
 PO Box 82528  
 Lincoln NE 68501-2528  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon McKinnis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nelnet SCR FY23		1.00	EA	4000.00	4000.00	07/19/2023
<b>Schedule Total</b>						<u>4000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000622	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038430  
 BSP Research  
 5737 Kanan Rd # 164  
 Agoura Hills CA 91301-1601  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson Swartz

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research Survey	1.00	EA	3000.00	3000.00	07/20/2023

**Schedule Total** 3000.00

**Total PO Amount** 3000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000623	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074657  
 AVI-SPL LLC  
 6301 Benjamin Rd Ste 101  
 Tampa FL 33634-5115  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ACCESS POINT, INDOOR, AP-515 (US) UNIFIED		13.00	EA	504.02	6552.26	07/20/2023
<b>Schedule Total</b>							<u>6552.26</u>	
	2 - 1	MOUNT BRACKET, AP- MNT-B AP INDIVIDUAL B		13.00	EA	10.86	141.18	07/20/2023
<b>Schedule Total</b>							<u>141.18</u>	
	3 - 1	SOFTWARE, LIC-PEF CONTROLLER POLICY ENFORCEMENTFIREWALL AP		13.00	EA	29.17	379.21	07/20/2023
<b>Schedule Total</b>							<u>379.21</u>	
	4 - 1	SOFTWARE, LIC-RFP CONTROLLER RF PROTECT PER AP LIC E- LTU		13.00	EA	29.17	379.21	07/20/2023
<b>Schedule Total</b>							<u>379.21</u>	
	5 - 1	SOFTWARE, LIC-AP CONTROLLER PER AP CAPACITY LIC E-LTU		13.00	EA	29.17	379.21	07/20/2023
<b>Schedule Total</b>							<u>379.21</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7831.07</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000624	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	208221 IODINE MONOCHLORIDE, REAGENT GRADE, >=9& IODINE MONOCHLORIDE, REAGENT GRADE, >=9&		1.00	EA	168.00	168.00	07/19/2023
<b>Schedule Total</b>						<u>168.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">168.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000625	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1,2-Propanediol, 1kg		1.00	EA	9.60	9.60	07/19/2023
<b>Schedule Total</b>							<u>9.60</u>	
	2 - 1	4,4,4',4',5,5,5',5'-Octamethyl-2,2'-bi(1,3,2-dioxaborolane), 100g		1.00	EA	21.60	21.60	07/19/2023
<b>Schedule Total</b>							<u>21.60</u>	
	3 - 1	Bis (triphenylphosphine) palladium(II) dichloride, 5g		1.00	EA	78.40	78.40	07/19/2023
<b>Schedule Total</b>							<u>78.40</u>	
	4 - 1	1,4-Bis(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl) benzene, 25g		1.00	EA	32.80	32.80	07/19/2023
<b>Schedule Total</b>							<u>32.80</u>	
	5 - 1	4-Boronobenzoic acid, 25g		1.00	EA	10.40	10.40	07/19/2023
<b>Schedule Total</b>							<u>10.40</u>	
	6 - 1	Shipping, FedEx Ground		1.00	EA	18.00	18.00	07/19/2023
<b>Schedule Total</b>							<u>18.00</u>	
<b>Total PO Amount</b>							<u>170.80</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000626	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z12Q000NU CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 512GB SSD TOUCH ID KB		1.00	EA	1795.74	1795.74	07/19/2023
<b>Schedule Total</b>						<u>1795.74</u>	
2 - 1	S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)		1.00	EA	152.04	152.04	07/19/2023
<b>Schedule Total</b>						<u>152.04</u>	
<b>Total PO Amount</b>						<u>1947.78</u>	

**Authorized Signature**



**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000628	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Ethyl 4-ethynylbenzoate		1.00	EA	93.60	93.60	07/20/2023
						<b>Schedule Total</b>	<u>93.60</u>	
	2 - 1	1-Bromo-4-iodobenzene		1.00	EA	18.40	18.40	07/20/2023
						<b>Schedule Total</b>	<u>18.40</u>	
	3 - 1	1,1'-Bis (diphenylphosphino) ferrocene] dichloropalladium		1.00	EA	73.60	73.60	07/20/2023
						<b>Schedule Total</b>	<u>73.60</u>	
	4 - 1	4-Iodobenzaldehyde		3.00	EA	13.60	40.80	07/20/2023
						<b>Schedule Total</b>	<u>40.80</u>	
	5 - 1	Ethynyltrimethylsilane		1.00	EA	12.80	12.80	07/20/2023
						<b>Schedule Total</b>	<u>12.80</u>	
	6 - 1	Tetrakis (triphenylphosphine) palladium		1.00	EA	100.80	100.80	07/20/2023
						<b>Schedule Total</b>	<u>100.80</u>	
	7 - 1	2-(Diphenylphosphino) acetic acid		1.00	EA	96.80	96.80	07/20/2023
						<b>Schedule Total</b>	<u>96.80</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000628	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	8 - 1	Copper(I) iodide		1.00	EA	5.60	5.60	07/20/2023
<b>Schedule Total</b>							<u>5.60</u>	
	9 - 1	1,4-Di(1H-imidazol-1-yl)benzene		1.00	EA	170.40	170.40	07/20/2023
<b>Schedule Total</b>							<u>170.40</u>	
<b>Total PO Amount</b>							<u>612.80</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000629	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020082  
 Technical Laboratory  
 Systems Inc  
 7827 Columbia Dr  
 Katy TX 77494-1562  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Robbin Shull

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Handheld self-positioning white lightscanner system. Includes scanner unit, VElements software, carrying case, 4 meters custom USB cable, power supply, calibration plate, 1,000 reflective targets, 1-year warranty, parts, and labor.		1.00	EA	36635.00	36635.00	07/20/2023
<b>Schedule Total</b>							<u>36635.00</u>	
	2 - 1	[Con]Freight		1.00	EA	720.00	720.00	07/20/2023
<b>Schedule Total</b>							<u>720.00</u>	
	3 - 1	[Con] Installation		1.00	EA	1850.00	1850.00	07/20/2023
<b>Schedule Total</b>							<u>1850.00</u>	
<b>Total PO Amount</b>							<u>39205.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000630	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Emergency - Bruce Hall - Service Form Request		1.00	EA	24249.00	24249.00	07/20/2023
<b>Schedule Total</b>						<u>24249.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">24249.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000631	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016407  
 Struers Inc  
 24766 Detroit Rd  
 Westlake OH 44145-2525  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	TenuPol-5 Control Unit		1.00	EA	18400.00	18400.00	07/20/2023
<b>Schedule Total</b>						<u>18400.00</u>	
2 - 1	(Con1) TenuPol-5 Polishing Unit		1.00	EA	16233.42	16233.42	07/20/2023
<b>Schedule Total</b>						<u>16233.42</u>	
3 - 1	(Con1) Tape Kit - TenuPol		1.00	EA	445.00	445.00	07/20/2023
<b>Schedule Total</b>						<u>445.00</u>	
4 - 1	(Con1) Specimen Holder		1.00	EA	2063.00	2063.00	07/20/2023
<b>Schedule Total</b>						<u>2063.00</u>	
5 - 1	(Con1) Set of Jets		1.00	EA	1421.00	1421.00	07/20/2023
<b>Schedule Total</b>						<u>1421.00</u>	
6 - 1	(Con1) Training on Struers products		1.00	EA	382.00	382.00	07/20/2023
<b>Schedule Total</b>						<u>382.00</u>	
7 - 1	(Con1) 7% discount		1.00	EA	0.00	0.00	07/20/2023
<b>Schedule Total</b>						<u>0.00</u>	
8 - 1	(Con1) Specimen holder1		1.00	EA	2063.00	2063.00	07/20/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000631	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016407  
 Struers Inc  
 24766 Detroit Rd  
 Westlake OH 44145-2525  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Schedule Total** 2063.00

**Total PO Amount** 41007.42

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000632	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038432  
 DC Controls  
 PO Box 895  
 Lewisville TX 75067-0895  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Matthews Hall - ADA Opener		1.00	EA	3567.00	3567.00	07/20/2023
						<b>Schedule Total</b>	<u>3567.00</u>	
	2 - 1	Extended Arm		1.00	EA	65.00	65.00	07/20/2023
						<b>Schedule Total</b>	<u>65.00</u>	
	3 - 1	Remotes		1.00	EA	185.34	185.34	07/20/2023
						<b>Schedule Total</b>	<u>185.34</u>	
	4 - 1	Slimline Box		1.00	EA	149.55	149.55	07/20/2023
						<b>Schedule Total</b>	<u>149.55</u>	
	5 - 1	Strike AS5000		1.00	EA	1250.00	1250.00	07/20/2023
						<b>Schedule Total</b>	<u>1250.00</u>	
	6 - 1	Strike & Interface		1.00	EA	149.95	149.95	07/20/2023
						<b>Schedule Total</b>	<u>149.95</u>	
	7 - 1	DC7220-1 Strike Interface		1.00	EA	189.95	189.95	07/20/2023
						<b>Schedule Total</b>	<u>189.95</u>	
	8 - 1	Trip Charge		1.00	EA	99.00	99.00	07/20/2023
						<b>Schedule Total</b>	<u>99.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000632	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038432  
 DC Controls  
 PO Box 895  
 Lewisville TX 75067-0895  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 5655.79

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000633	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004595  
 CBS Mechanical Inc  
 5001 W University Dr  
 Denton TX 76207  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Beth Wells

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2022-2162

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT PAC Subgrade Water Intrusion - General Construction Agreement - REPLACE 251224		1.00	EA	354135.93	354135.93	07/20/2023
<b>Schedule Total</b>						<u>354135.93</u>	
2 - 1	Payment & Performance Bonds		1.00	EA	7940.83	7940.83	07/20/2023
<b>Schedule Total</b>						<u>7940.83</u>	
3 - 1	Change Order #1 - Executed by C. Gibson 5/22/2023		1.00	EA	13422.19	13422.19	07/20/2023
<b>Schedule Total</b>						<u>13422.19</u>	
4 - 1	Change Order #2 - Executed by C. Gibson 7/13/2023		1.00	EA	27405.46	27405.46	07/20/2023
<b>Schedule Total</b>						<u>27405.46</u>	
<b>Total PO Amount</b>						<u>402904.41</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000634	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	(3,5-Dibromophenyl) trimethylsilane, 97%, 5g		1.00	EA	120.00	120.00	07/20/2023
<b>Schedule Total</b>							<u>120.00</u>	
	2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	07/20/2023
<b>Schedule Total</b>							<u>10.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">130.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000635	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038518  
 Proctor Creative LLC  
 132 Arrow Wood Rd  
 Waxahachie TX 75165-1951  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Video Wall Templates and Ongoing Support		1.00	EA	2000.00	2000.00	07/20/2023
<b>Schedule Total</b>							<u>2000.00</u>	
	2 - 1	Space Flight Exhibit Media		1.00	EA	2000.00	2000.00	07/20/2023
<b>Schedule Total</b>							<u>2000.00</u>	
	3 - 1	Meteorite Exhibit Media		1.00	EA	2000.00	2000.00	07/20/2023
<b>Schedule Total</b>							<u>2000.00</u>	
	4 - 1	Mission to the Moon Graphics Update		1.00	EA	5000.00	5000.00	07/20/2023
<b>Schedule Total</b>							<u>5000.00</u>	
	5 - 1	The Seasons Reasons Show Graphics Update		1.00	EA	5000.00	5000.00	07/20/2023
<b>Schedule Total</b>							<u>5000.00</u>	
	6 - 1	Final Revisions and Future-Proofing		1.00	EA	4000.00	4000.00	07/20/2023
<b>Schedule Total</b>							<u>4000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">20000.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000636	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004064  
 Dell Marketing L P  
 One Dell Way  
 Round Rock TX 78682  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Line 2		1.00	EA	22556.76	22556.76	07/20/2023
<b>Schedule Total</b>							<u>22556.76</u>	
	2 - 1	Service Form Request		1.00	EA	12085.44	12085.44	07/20/2023
<b>Schedule Total</b>							<u>12085.44</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">34642.20</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000637	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001957  
 Motorola Solutions Inc  
 13104 Collections Center Dr  
 Chicago IL 60693  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Software Maintenance Agreement (06/01/2023 - 05/31/2024) DIR CONTRACT# DIR--TSO-4101.		1.00	EA	1189.79	1189.79	07/20/2023
<b>Schedule Total</b>						<u>1189.79</u>	
2 - 1	Astro System Essential Plus package		1.00	EA	14340.55	14340.55	07/20/2023
<b>Schedule Total</b>						<u>14340.55</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">15530.34</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000638	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016530  
 Julabo USA Inc  
 884 Marcon Blvd  
 Allentown PA 18109-9558  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CORIO CD-300F 115V/60HzRefrigerated Circulator(Canadian and US NRTL Certified)		1.00	EA	5712.94	5712.94	07/20/2023
<b>Schedule Total</b>						<u>5712.94</u>	
2 - 1	Thermal EG (5L)Bath Fluid (-30...+80C)		1.00	EA	177.94	177.94	07/20/2023
<b>Schedule Total</b>						<u>177.94</u>	
3 - 1	[Con]shipping		1.00	EA	465.00	465.00	07/20/2023
<b>Schedule Total</b>						<u>465.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6355.88</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000639	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016920  
 Paradigm Inc  
 2600 Performance Ct  
 Virginia Beach VA 23453  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mari Jo French

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	50000.00	50000.00	07/20/2023
<b>Schedule Total</b>							<u>50000.00</u>	
<b>Total PO Amount</b>							<u>50000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000640	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034009  
 American Athletic  
 Conference  
 545 E John Carpenter Fwy  
 Ste 300  
 Irving TX 75062-3964  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alexis Greenlee

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY23 Swim & Dive Championship Fees		1.00	EA	5972.00	5972.00	07/20/2023
<b>Schedule Total</b>						<u>5972.00</u>	
<b>Total PO Amount</b>						<u>5972.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000641	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		2.00	EA	16.36	32.72	07/20/2023
<b>Schedule Total</b>							<u>32.72</u>	
	2 - 1	CARBON DIOXIDE, MEDICAL GRADE Size: 50		2.00	CYL	22.39	44.78	07/20/2023
<b>Schedule Total</b>							<u>44.78</u>	
<b>Total PO Amount</b>							<u>77.50</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000642	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	906816 WATER-SOLUBLE TPO BASED NANOPARTICLE PH&, WATER-SOLUBLE TPO BASED NANOPARTICLE PH&		1.00	EA	146.00	146.00	07/20/2023

**Schedule Total** 146.00

**Total PO Amount** 146.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000643	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	TF1121000FIS 1000UL FLTR TIP STR 960/PK		3.00	PK	47.67	143.01	07/20/2023

**Schedule Total** 143.01

**Total PO Amount** 143.01

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000644	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	81365 RHEODYNE1MLSSYRINGE13 65		1.00	EA	71.01	71.01	07/20/2023	
<b>Schedule Total</b>						<u>71.01</u>		
2 - 1	19041171B NITRILE 3M PF TEX SM 200PK		1.00	CS	101.80	101.80	07/20/2023	
<b>Schedule Total</b>						<u>101.80</u>		
3 - 1	19041171D NITRILE 3M PF TEX LG 200PK		1.00	CS	101.80	101.80	07/20/2023	
<b>Schedule Total</b>						<u>101.80</u>		
<b>Total PO Amount</b>						<u>274.61</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000645	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000055825  
 GenScript USA Inc  
 860 Centennial Ave  
 Piscataway NJ 08854-3918  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SC1208 Lyophilized Sequence: CRKRLQVQLSIRT		1.00	EA	312.97	312.97	07/21/2023
<b>Schedule Total</b>							<u>312.97</u>	
	2 - 1	SC1632 Standard TFA removal:RKR Custom desc:Standard Acetate		1.00	EA	59.65	59.65	07/21/2023
<b>Schedule Total</b>							<u>59.65</u>	
	3 - 1	SC1629 AccuPep- Peptide Nitrogen Analysis Custom desc: Nitrogen Analysis		1.00	EA	0.00	0.00	07/21/2023
<b>Schedule Total</b>							<u>0.00</u>	
	4 - 1	Chemical Peptide Synthesis: RKR Scramble CTQRRSQLIVRLK		1.00	EA	312.97	312.97	07/21/2023
<b>Schedule Total</b>							<u>312.97</u>	
	5 - 1	Standard TFA removal: RKR Scramble Custom desc:Standard Acetate		1.00	EA	59.65	59.65	07/21/2023
<b>Schedule Total</b>							<u>59.65</u>	
	6 - 1	AccuPep- Peptide Nitrogen Analysis Custom		1.00	EA	0.00	0.00	07/21/2023
<b>Schedule Total</b>							<u>0.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000645	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000055825  
 GenScript USA Inc  
 860 Centennial Ave  
 Piscataway NJ 08854-3918  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Chemical Peptide Synthesis: CSA Scramble Lyophilized Sequence: CRPTEAPVSRYS		1.00	EA	288.90	288.90	07/21/2023
<b>Schedule Total</b>							<u>288.90</u>	
	8 - 1	Standard TFA removal: CSA Scramble Custom desc:Standard Acetate		1.00	EA	58.45	58.45	07/21/2023
<b>Schedule Total</b>							<u>58.45</u>	
	9 - 1	AccuPep- Peptide Nitrogen Analysis Custom desc:Nitrogen Analysis		1.00	EA	0.00	0.00	07/21/2023
<b>Schedule Total</b>							<u>0.00</u>	
<b>Total PO Amount</b>							<u>1092.59</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000648	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000055825  
 GenScript USA Inc  
 860 Centennial Ave  
 Piscataway NJ 08854-3918  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SC1010 Genesynthesis: NY_SOX7a_MSRAiLength: 1121bp		1.00	EA	392.35	392.35	07/21/2023
<b>Schedule Total</b>							<u>392.35</u>	
	2 - 1	SC1691 ExpressCloning: NY_SOX7a_MSRAi_pUC57P lasmid Name: pUC57Vector source: Default vectorCloning site: EcoRV/EcoRVCloning direction: Oppositedirection to promotorPromotor: LacZDelivery: Standard 4 g free ofcharge (1 g for low-copy plasmid)		1.00	EA	0.00	0.00	07/21/2023
<b>Schedule Total</b>							<u>0.00</u>	
	3 - 1	SC1010 Genesynthesis: SN_CYPa_GFPaLength: 763bp		1.00	EA	267.05	267.05	07/21/2023
<b>Schedule Total</b>							<u>267.05</u>	
	4 - 1	SC1691 ExpressCloning: SN_CYPa_GFPa_pUC57Pla smid Name: pUC57Vector source: Default vectorCloning site: EcoRV/EcoRVCloning direction: Oppositedirection to promotorPromotor: LacZDelivery: Standard 4 g free ofcharge (1 g for low-copy plasmid)		1.00	EA	0.00	0.00	07/21/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000648	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000055825  
 GenScript USA Inc  
 860 Centennial Ave  
 Piscataway NJ 08854-3918  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>0.00</u>	
	5 - 1	SC1010 Genesynthesis: BsmBI_scaffold_ComLen gth: 121bp		1.00	EA	159.00	159.00	07/21/2023
						<b>Schedule Total</b>	<u>159.00</u>	
						<b>Total PO Amount</b>	<u>818.40</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000649	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FG748000YEL TK87293761T Mop Bucket and Wringer Wringer Type Side Press Capacity 6 1/2 gal Bucket Material Plastic Anti-Spill Yes Includes Bottom Drain No Bucket Color Yellow Includes Casters Yes Wringer Material Plastic Bucket Depth 22 in Bucket Handle Material Stee		1.00	EA	129.47	129.47	07/20/2023
<b>Schedule Total</b>						<u>129.47</u>	
2 - 1	16W218 TK87293762T Wet Mop Kit Mop Connection Type Screw On Launderable No Mop Head Color Beige Dry Weight 26 oz Mop End Type Cut Series Private Label Includes Handle Color Coding System No		1.00	EA	12.72	12.72	07/20/2023
<b>Schedule Total</b>						<u>12.72</u>	
3 - 1	594 TK87293763T Push Broom Broom Type Push Broom Bristle Material Tampico For Surface Texture Smooth Sweep Face 24 in Bristle Length 3 1/8 in Bristle Color Black Block Material Plastic Handle Length 60 in Handle Material Steel Handle Color Black Handle Conne		1.00	EA	22.68	22.68	07/20/2023
<b>Schedule Total</b>						<u>22.68</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000649	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
4 - 1	TK87293764T SHIPPING FEES 16W218 53UJ66	1.00	EA	0.00	0.00	07/20/2023

**Schedule Total** 0.00

**Total PO Amount** 164.87

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000650	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell latitude 7640		1.00	EA	1668.99	1668.99	07/20/2023
<b>Schedule Total</b>							<u>1668.99</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1668.99</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000651	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Precision 7865 Tower		1.00	EA	19496.16	19496.16	07/20/2023
<b>Schedule Total</b>						<u>19496.16</u>	
2 - 1	Dell 24 monitor P- 2422H		2.00	EA	190.00	380.00	07/20/2023
<b>Schedule Total</b>						<u>380.00</u>	
<b>Total PO Amount</b>						<u>19876.16</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000652	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z18L000TC CTO MBA 15 M2 8C 10G 16GB 1TB SPGR 70W		1.00	EA	1795.74	1795.74	07/20/2023
<b>Schedule Total</b>						<u>1795.74</u>	
2 - 1	SGXA2LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) (no service fees)		1.00	EA	223.47	223.47	07/20/2023
<b>Schedule Total</b>						<u>223.47</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2019.21</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000653	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	564025FO FLASK ONLY 25ML 1/CS		1.00	CS	39.52	39.52	07/20/2023
<b>Schedule Total</b>							<u>39.52</u>	
	2 - 1	564050FO FLASK ONLY 50ML 1/CS		1.00	CS	42.71	42.71	07/20/2023
<b>Schedule Total</b>							<u>42.71</u>	
	3 - 1	5640250FO FLASK ONLY 250ML 1/CS		1.00	CS	54.72	54.72	07/20/2023
<b>Schedule Total</b>							<u>54.72</u>	
	4 - 1	5640500FO FLASK ONLY 500ML 1/CS		1.00	CS	70.53	70.53	07/20/2023
<b>Schedule Total</b>							<u>70.53</u>	
	5 - 1	56401LFO FLASK ONLY 1000ML 1/CS		1.00	CS	85.12	85.12	07/20/2023
<b>Schedule Total</b>							<u>85.12</u>	
	6 - 1	1003150 BEAKER HEVI DUTY 150ML 12/PK		1.00	PK	44.78	44.78	07/20/2023
<b>Schedule Total</b>							<u>44.78</u>	
	7 - 1	1003250 BEAKER HEVI DUTY 250ML 12/PK		1.00	PK	48.04	48.04	07/20/2023
<b>Schedule Total</b>							<u>48.04</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000653	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
8 - 1	1003400 BEAKER HEVI DUTY 400ML 12/PK		1.00	PK	62.26	62.26	07/20/2023
<b>Schedule Total</b>						<u>62.26</u>	
9 - 1	10031L BEAKER HEVI DUTY 1000ML 6/PK		1.00	PK	68.66	68.66	07/20/2023
<b>Schedule Total</b>						<u>68.66</u>	
10 - 1	4980125 FLASK ERLNEM 125ML 12/PK		1.00	PK	34.32	34.32	07/20/2023
<b>Schedule Total</b>						<u>34.32</u>	
11 - 1	4980250 NM FLASK ERLNEM 250ML 12/PK		2.00	PK	34.05	68.10	07/20/2023
<b>Schedule Total</b>						<u>68.10</u>	
12 - 1	506985 WASH BOTTLE AUTOCLAV PP 5/PK		8.00	PK	42.42	339.36	07/20/2023
<b>Schedule Total</b>						<u>339.36</u>	
<b>Total PO Amount</b>						<u>958.12</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000654	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071105  
 Hogentogler&Co Inc  
 9515 Gerwig Ln Ste 109  
 Columbia MD 21046  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TUBE FURN 3 X 12 1200 C SPLIT 1 ZONE 230V		1.00	EA	5619.60	5619.60	07/21/2023
<b>Schedule Total</b>							<u>5619.60</u>	
	2 - 1	(CON 1) PROGRAMMER, SMARTCONTROL		1.00	EA	207.20	207.20	07/21/2023
<b>Schedule Total</b>							<u>207.20</u>	
	3 - 1	(CON 1) COMMUNICATIONS OPTION, RS232/RS485		1.00	EA	265.10	265.10	07/21/2023
<b>Schedule Total</b>							<u>265.10</u>	
	4 - 1	(CON 1) DATA ACQUISITION, SMARTCONTROL		1.00	EA	408.80	408.80	07/21/2023
<b>Schedule Total</b>							<u>408.80</u>	
	5 - 1	(CON 1) VESTIBULE/TUBE ADAPTERS 40 MM ID. FOR XST 1,200°C SPLIT TUBE FURNACE, 1 EA		2.00	EA	255.00	510.00	07/21/2023
<b>Schedule Total</b>							<u>510.00</u>	
	6 - 1	(CON 1) VESTIBULE/TUBE ADAPTERS 30 MM ID. FOR XST 1,200°C SPLIT TUBE FURNACE, 1 EA		2.00	EA	255.00	510.00	07/21/2023
<b>Schedule Total</b>							<u>510.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000654	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071105  
 Hogentogler&Co Inc  
 9515 Gerwig Ln Ste 109  
 Columbia MD 21046  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	(CON 1) VESTIBULE/TUBE ADAPTERS 20 MM ID. FOR XST 1,200°C SPLIT TUBE FURNACE, 1 EA		2.00	EA	255.00	510.00	07/21/2023
<b>Schedule Total</b>							<u>510.00</u>	
	8 - 1	(CON 1) Freight		1.00	EA	189.19	189.19	07/21/2023
<b>Schedule Total</b>							<u>189.19</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">8219.89</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000655	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013997  
 University of Texas at  
 Arlington  
 Grant and Contract Services  
 PO Box 19136  
 Arlington TX 76019-0136  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Diana Bergeman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	SubAward UTA GF30172		1.00	EA	43091.50	43091.50	07/21/2023
<b>Schedule Total</b>						<u>43091.50</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">43091.50</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000656	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032038  
 Media Strategies Inc dba  
 Jacobs Media  
 303000 Telegraph Rd Ste  
 240  
 Bingham Farms MI 48025  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Daniel Balla

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	KNTU-Jacobs Media 2H FY23		1.00	EA	8000.00	8000.00	07/21/2023
<b>Schedule Total</b>						<u>8000.00</u>	
<b>Total PO Amount</b>						<u>8000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000657	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017780  
 Laguna Media Group  
 Laguna Media Group  
 2217 Clarebrooke Dr  
 Grand Prairie TX 75050-0101  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Laguna Media: Alumni Awards 2023		1.00	EA	900.00	900.00	07/21/2023
<b>Schedule Total</b>							<u>900.00</u>	
	2 - 1	Laguna Media: Alumni Awards 2023 line 2		1.00	EA	15200.00	15200.00	07/21/2023
<b>Schedule Total</b>							<u>15200.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">16100.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000658	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038452  
 Infinity Carports, Inc  
 7977 State Highway 19  
 Edgewood TX 75117-5407  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hillary Wells

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Traditions: Base Price: 12'x20'		1.00	EA	583.49	583.49	07/21/2023
<b>Schedule Total</b>							<u>583.49</u>	
	2 - 1	Traditions: Side Height: 9'		1.00	EA	145.00	145.00	07/21/2023
<b>Schedule Total</b>							<u>145.00</u>	
	3 - 1	Traditions: Left Side: Fully Enclosed		1.00	EA	287.00	287.00	07/21/2023
<b>Schedule Total</b>							<u>287.00</u>	
	4 - 1	Traditions: Right Side: Fully Enclosed		1.00	EA	287.00	287.00	07/21/2023
<b>Schedule Total</b>							<u>287.00</u>	
	5 - 1	Traditions: Front End: Fully Enclosed		1.00	EA	744.00	744.00	07/21/2023
<b>Schedule Total</b>							<u>744.00</u>	
	6 - 1	Traditions: Back End: Fully Enclosed		1.00	EA	744.00	744.00	07/21/2023
<b>Schedule Total</b>							<u>744.00</u>	
	7 - 1	Traditions: 8x8 Roll Up Door		1.00	EA	544.50	544.50	07/21/2023
<b>Schedule Total</b>							<u>544.50</u>	
	8 - 1	Traditions: 30"x30"		1.00	EA	100.00	100.00	07/21/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000658	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038452  
 Infinity Carports, Inc  
 7977 State Highway 19  
 Edgewood TX 75117-5407  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hillary Wells

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Window						
						<b>Schedule Total</b>	<u>100.00</u>	
	9 - 1	Traditions: R10 roof and walls		1.00	EA	1451.00	1451.00	07/21/2023
						<b>Schedule Total</b>	<u>1451.00</u>	
	10 - 1	Traditions: Door/window Placed On Leg Header		1.00	EA	100.05	100.05	07/21/2023
						<b>Schedule Total</b>	<u>100.05</u>	
	11 - 1	Deposit - Traditions		1.00	EA	1246.51	1246.51	07/21/2023
						<b>Schedule Total</b>	<u>1246.51</u>	
	12 - 1	Eagle Point: Base Price: 12'x25'		1.00	EA	922.68	922.68	07/21/2023
						<b>Schedule Total</b>	<u>922.68</u>	
	13 - 1	Eagle Point: Side Height: 9'		1.00	EA	205.02	205.02	07/21/2023
						<b>Schedule Total</b>	<u>205.02</u>	
	14 - 1	Eagle Point: Left Side: Fully Enclosed		1.00	EA	332.02	332.02	07/21/2023
						<b>Schedule Total</b>	<u>332.02</u>	
	15 - 1	Eagle Point: Right Side: Fully Enclosed		1.00	EA	332.02	332.02	07/21/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000658	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038452  
 Infinity Carports, Inc  
 7977 State Highway 19  
 Edgewood TX 75117-5407  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hillary Wells

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
					<b>Schedule Total</b>	<u>332.02</u>	
16 - 1	Eagle Point: Front End: Fully Enclosed		1.00	EA	729.02	729.02	07/21/2023
					<b>Schedule Total</b>	<u>729.02</u>	
17 - 1	Eagle Point: Back End: Fully Enclosed		1.00	EA	729.02	729.02	07/21/2023
					<b>Schedule Total</b>	<u>729.02</u>	
18 - 1	Eagle Point: 8x8 Roll Up Door		1.00	EA	529.52	529.52	07/21/2023
					<b>Schedule Total</b>	<u>529.52</u>	
19 - 1	Eagle Point: 30"x30" Window		1.00	EA	85.02	85.02	07/21/2023
					<b>Schedule Total</b>	<u>85.02</u>	
20 - 1	Eagle Point: R10 Roof and Walls		1.00	EA	1716.02	1716.02	07/21/2023
					<b>Schedule Total</b>	<u>1716.02</u>	
21 - 1	Eagle Point: Door/Window Placed on leg header		1.00	EA	85.02	85.02	07/21/2023
					<b>Schedule Total</b>	<u>85.02</u>	
22 - 1	Deposit - Eagle Point		1.00	EA	1416.34	1416.34	07/21/2023
					<b>Schedule Total</b>	<u>1416.34</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000658	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038452  
 Infinity Carports, Inc  
 7977 State Highway 19  
 Edgewood TX 75117-5407  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hillary Wells

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**    **Due Date**

**Total PO Amount**    13314.25

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000659	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000528  
 Docusign Inc  
 221 Main St Ste 1000  
 San Francisco CA 94105  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson - DSI CLEAR

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	eSignature Bus Pro Edition SUB-1857949-1 (Quantity 1500)		1.00	EA	5384.21	5384.21	07/21/2023
<b>Schedule Total</b>						<u>5384.21</u>	
2 - 1	Premier Support SUB-1857949-1		1.00	EA	807.63	807.63	07/21/2023
<b>Schedule Total</b>						<u>807.63</u>	
<b>Total PO Amount</b>						<u>6191.84</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000660	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>					
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Optiplex 7010 SFF i7, 16, 512		4.00	EA	1250.00	5000.00	07/21/2023
<b>Schedule Total</b>						<u>5000.00</u>	
2 - 1	Dell 24 USB-C Hub Monitor		8.00	EA	250.00	2000.00	07/21/2023
<b>Schedule Total</b>						<u>2000.00</u>	
<b>Total PO Amount</b>						<u>7000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000661	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pamela  
 McDonald

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Monitor 24"		4.00	EA	211.69	846.76	07/21/2023
<b>Schedule Total</b>							<u>846.76</u>	
	2 - 1	Dell Performance Dock		4.00	EA	255.00	1020.00	07/21/2023
<b>Schedule Total</b>							<u>1020.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1866.76</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000662	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074657  
 AVI-SPL LLC  
 6301 Benjamin Rd Ste 101  
 Tampa FL 33634-5115  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Will Branch or  
 Pam McDonald

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	LCD, 98"4K/UHD 350NIT 183LB 1200:1 24/7 LED w/SPK		2.00	EA	8008.93	16017.86	07/21/2023
<b>Schedule Total</b>						<u>16017.86</u>	
2 - 1	Mount, Fusion Micro- Adj Fixed Wall Mount, Extra Large		2.00	EA	205.95	411.90	07/21/2023
<b>Schedule Total</b>						<u>411.90</u>	
3 - 1	Fusion Pull out Accessory		2.00	EA	282.14	564.28	07/21/2023
<b>Schedule Total</b>						<u>564.28</u>	
4 - 1	Proximity, Slide locking plate, 15x10		2.00	EA	145.21	290.42	07/21/2023
<b>Schedule Total</b>						<u>290.42</u>	
5 - 1	Plate, HDMI Female Pigtail		2.00	EA	29.55	59.10	07/21/2023
<b>Schedule Total</b>						<u>59.10</u>	
6 - 1	Webcam, Rally Bar All-in-one Video Bar Medium 2 room (Graphite)		2.00	EA	3514.60	7029.20	07/21/2023
<b>Schedule Total</b>						<u>7029.20</u>	
7 - 1	Mixer, Stereo for use w/2 Mic and 3 stereo sources		2.00	EA	245.42	490.84	07/21/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000662	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074657  
 AVI-SPL LLC  
 6301 Benjamin Rd Ste 101  
 Tampa FL 33634-5115  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Will Branch or  
 Pam McDonald

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Schedule Total** 490.84

**Total PO Amount** 24863.60

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000663	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069684  
 Spelman&Johnson Group  
 3 Chapman Ave  
 Easthampton MA 01027  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Anna Hestand

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Spelman Johnson Contract		1.00	EA	24353.17	24353.17	07/21/2023
<b>Schedule Total</b>						<u>24353.17</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">24353.17</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000664	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Matthew Moore

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	12PC. SB1 CONTRACT PACK		35.00	EA	126.00	4410.00	07/21/2023
<b>Schedule Total</b>							<u>4410.00</u>	
	2 - 1	SPLIT SECURITY DOOR 20SP(		10.00	EA	152.50	1525.00	07/21/2023
<b>Schedule Total</b>							<u>1525.00</u>	
	3 - 1	500PC 10-32 SCREW W/CAPT		1.00	EA	123.00	123.00	07/21/2023
<b>Schedule Total</b>							<u>123.00</u>	
	4 - 1	SHIPPING		1.00	EA	100.00	100.00	07/21/2023
<b>Schedule Total</b>							<u>100.00</u>	
<b>Total PO Amount</b>							<u>6158.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000665	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	167725000 CARBON TETRACHLORIDE 99 500ML		1.00	EA	160.02	160.02	07/21/2023
<b>Schedule Total</b>						<u>160.02</u>	
2 - 1	F304100 FLASK RB 1N 24/40 100ML		3.00	EA	11.18	33.54	07/21/2023
<b>Schedule Total</b>						<u>33.54</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">193.56</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000666	<b>Date</b> 07-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1591

<b>Tax Exempt?</b>		<b>Tax Exempt ID: Mfg ID</b>			<b>Replenishment Option: Standard</b>		<b>Due Date</b>
<b>Line- Sch</b>	<b>Item/Description</b>		<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	
1 - 1	Chilton Hall C120 Tile Replace - General Construction Agreement		1.00	EA	119839.87	119839.87	07/26/2023
						<b>Schedule Total</b>	<u>119839.87</u>
2 - 1	Payment & Performance Bonds		1.00	EA	2797.60	2797.60	07/26/2023
						<b>Schedule Total</b>	<u>2797.60</u>
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	07/26/2023
						<b>Schedule Total</b>	<u>0.01</u>
						<b>Total PO Amount</b>	<u>122637.48</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000667	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	11L852 TK87318875T Syringe Filter 13 mm Pore Size 0.22 um Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer- LokTM Outlet Connection Tapered 4 mm OD Package Quantity 75		1.00	EA	77.91	77.91	07/21/2023
<b>Schedule Total</b>						<u>77.91</u>	
2 - 1	11L854 TK87318876T Syringe Filter 13 mm Pore Size 0.45 um Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer- LokTM Outlet Connection Tapered 4 mm OD Package Quantity 75		1.00	EA	74.80	74.80	07/21/2023
<b>Schedule Total</b>						<u>74.80</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">152.71</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000668	<b>Date</b> 07-26-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005071  
 Texas AirSystems, LLC  
 6029 Campus Circle Dr W  
 Ste 100  
 Irving TX 75063-2768  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Beth Wells

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Replace BLB Boiler - General Construction Agreement		1.00	EA	400563.00	400563.00	07/26/2023
<b>Schedule Total</b>							<u>400563.00</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	21082.00	21082.00	07/26/2023
<b>Schedule Total</b>							<u>21082.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	07/26/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">421645.01</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000669	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z1610005E CTO MACBOOK AIR M2 8C 10C GPU16GB 512GB SSD 35W DL MDNGT NON CAN		1.00	EA	1512.05	1512.05	07/21/2023
<b>Schedule Total</b>						<u>1512.05</u>	
2 - 1	SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air		1.00	EA	203.16	203.16	07/21/2023
<b>Schedule Total</b>						<u>203.16</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1715.21</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000670	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23897

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		2.00	EA	29.65	59.30	07/21/2023
<b>Schedule Total</b>							<u>59.30</u>	
	2 - 1	METHANE, ULTRA HIGH PURITY GRADE		1.00	CYL	248.23	248.23	07/21/2023
<b>Schedule Total</b>							<u>248.23</u>	
	3 - 1	AIR, ULTRA ZERO GRADE		1.00	CYL	39.21	39.21	07/21/2023
<b>Schedule Total</b>							<u>39.21</u>	
<b>Total PO Amount</b>							<u>346.74</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000671	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	F125S PHIRE HSII PCR MASTER MIX		1.00	EA	270.76	270.76	07/21/2023
<b>Schedule Total</b>						<u>270.76</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">270.76</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000674	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z17400188 CTO MBP 16 M2M 12C 38G 64GB 2TB SG		1.00	EA	4065.35	4065.35	07/21/2023
<b>Schedule Total</b>						<u>4065.35</u>	
2 - 1	SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)		1.00	EA	397.89	397.89	07/21/2023
<b>Schedule Total</b>						<u>397.89</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4463.24</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000676	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005152  
 Vac-Tec, Inc.  
 301 Skyway Dr  
 Euless TX 76040-4346  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Major rebuild (parts and oil) sn.R3084		1.00	EA	320.00	320.00	07/21/2023
<b>Schedule Total</b>						<u>320.00</u>	
2 - 1	In shop labor per hour		16.00	EA	120.00	1920.00	07/21/2023
<b>Schedule Total</b>						<u>1920.00</u>	
3 - 1	Major Rebuild (parts and oil) sn.30101		1.00	EA	410.00	410.00	07/21/2023
<b>Schedule Total</b>						<u>410.00</u>	
<b>Total PO Amount</b>						<u>2650.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000677	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SureSTART Red Polypropylene 9 mm AVCS Screw Caps with Red Silicone/White PTFE Septa, 100/pack, Level 2		1.00	PK	25.34	25.34	07/21/2023
<b>Schedule Total</b>						<u>25.34</u>	
2 - 1	SureSTART Specification Certified 2 mL Short Thread Screw Clear Glass Vial and 9 mm AVCS Screw Cap Kits with Blue Silicone/Clear PTFE Septa, Level 2		1.00	PK	57.66	57.66	07/21/2023
<b>Schedule Total</b>						<u>57.66</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">83.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000678	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z1005125GM ZINC METAL 325 MESH DUST RGT 1		1.00	EA	49.50	49.50	07/21/2023
<b>Schedule Total</b>						<u>49.50</u>	
2 - 1	A1386222 N-HYDROXYPHthalimide 100G		2.00	EA	39.85	79.70	07/21/2023
<b>Schedule Total</b>						<u>79.70</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">129.20</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000679	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	BPD3720 METHYLENE CHLOR CERT ACS 20L		8.00	EA	78.55	628.40	07/21/2023
<b>Schedule Total</b>						<u>628.40</u>	
2 - 1	BPD374 METHYLENE CHLOR CERT ACS 4L		1.00	CS	170.21	170.21	07/21/2023
<b>Schedule Total</b>						<u>170.21</u>	
3 - 1	BPC2984 CHLOROFORM CERTIFIED ACS 4L		2.00	CS	163.55	327.10	07/21/2023
<b>Schedule Total</b>						<u>327.10</u>	
<b>Total PO Amount</b>						<u>1125.71</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000680	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038484  
 Biothermal,Peli  
 10050 89th Ave N  
 Maple Grove MN 55369-4099  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BOX: PAYLOAD, CREDO CUBE 5L (12L DRY GOODS), DRY ICE		4.00	EA	2.50	10.00	07/21/2023
<b>Schedule Total</b>							<u>10.00</u>	
	2 - 1	BOX: LINER, CREDO CUBE 12L, DRY GOODS		4.00	EA	3.25	13.00	07/21/2023
<b>Schedule Total</b>							<u>13.00</u>	
	3 - 1	DRY GOODS: CREDO CUBE 12L, SINGLE VIP, WHITE PLASTIC OUTER-PELICAN		1.00	EA	281.00	281.00	07/21/2023
<b>Schedule Total</b>							<u>281.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">304.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000681	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023434  
 Oakwood Products, Inc.  
 730 Columbia Hwy N  
 Estill SC 29918  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	N-Butanol, ACS, 99.4 +%		1.00	EA	11.70	11.70	07/21/2023
<b>Schedule Total</b>						<u>11.70</u>	
<b>Total PO Amount</b>						<u>11.70</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000682	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000424  
 Harvard University  
 Pres/Fellows Harvard  
 College  
 1033 Massachusetts Ave  
 2nd Fl  
 Cambridge MA 02138  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ruben Alvarado

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	10000.00	10000.00	07/21/2023
<b>Schedule Total</b>					<u>10000.00</u>	
<b>Total PO Amount</b>					<input type="text" value="10000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000683	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	I004825G 4-IODOANILINE 25G		1.00	EA	29.33	29.33	07/21/2023
<b>Schedule Total</b>						<u>29.33</u>	
2 - 1	D1599100ML N N- DIISOPROPYLETHYLAMIN 100ML		1.00	EA	32.98	32.98	07/21/2023
<b>Schedule Total</b>						<u>32.98</u>	
3 - 1	B13135G 1 3-BIS DIPHENYLPHOSPHINO 5G		1.00	EA	16.47	16.47	07/21/2023
<b>Schedule Total</b>						<u>16.47</u>	
4 - 1	P0500500ML PROPIONIC ACID 500ML		1.00	EA	21.11	21.11	07/21/2023
<b>Schedule Total</b>						<u>21.11</u>	
5 - 1	A2037300G AMMONIUM CHLORIDE 300G		1.00	EA	20.24	20.24	07/21/2023
<b>Schedule Total</b>						<u>20.24</u>	
6 - 1	T19515G 4-4 4 5 5- TETRAMETHYL-1 3 5G		1.00	EA	152.65	152.65	07/21/2023
<b>Schedule Total</b>						<u>152.65</u>	
<b>Total PO Amount</b>						<u>272.78</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000684	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	L1755806 PINACOLBORANE 5G		1.00	EA	49.97	49.97	07/21/2023
<b>Schedule Total</b>							<u>49.97</u>	
<b>Total PO Amount</b>							<input type="text" value="49.97"/>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000685	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23902

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HisPur Ni-NTA Spin Columns, 0.2 mL		1.00	EA	240.00	240.00	07/21/2023
<b>Schedule Total</b>						<u>240.00</u>	
<b>Total PO Amount</b>						<u>240.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000686	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	FP01 GIARDIA LAMBLIA QC SUSPENSION		3.00	EA	78.81	236.43	07/21/2023
<b>Schedule Total</b>						<u>236.43</u>	
2 - 1	FP03 DIPHYLLO LATUM QC SUSPENSION		3.00	EA	80.24	240.72	07/21/2023
<b>Schedule Total</b>						<u>240.72</u>	
3 - 1	FP04 TAENIA SPECIES QC SUSPENSION		3.00	EA	78.81	236.43	07/21/2023
<b>Schedule Total</b>						<u>236.43</u>	
4 - 1	FP05 A LUMBRICOIDES QC SUSPENSION		3.00	EA	78.81	236.43	07/21/2023
<b>Schedule Total</b>						<u>236.43</u>	
5 - 1	FP06 ST STERCORALIS QC SUSPENSION		3.00	EA	76.69	230.07	07/21/2023
<b>Schedule Total</b>						<u>230.07</u>	
6 - 1	FP09 IODAMOEBIA BUTSCHLII QC SUSPNSN		3.00	EA	76.69	230.07	07/21/2023
<b>Schedule Total</b>						<u>230.07</u>	
7 - 1	FP10 NECATOR AMERICNS QC		3.00	EA	75.94	227.82	07/21/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000686	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
	SUSPENSION							
			<b>Schedule Total</b>			<u>227.82</u>		
8 - 1	FP11 HYMENOLEPIS NANA QC SUSPENSION		3.00	EA	76.69	230.07	07/21/2023	
			<b>Schedule Total</b>			<u>230.07</u>		
9 - 1	FP12 ENDOLIMAX NANA QC SUSPENSION		3.00	EA	76.69	230.07	07/21/2023	
			<b>Schedule Total</b>			<u>230.07</u>		
			<b>Total PO Amount</b>			<u>2098.11</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000687	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23899

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	XP08162BOX IVGN NOVEX WW 8-TG 12W		2.00	PK	135.97	271.94	07/21/2023
<b>Schedule Total</b>						<u>271.94</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">271.94</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000688	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024470  
 Servpro of Denton  
 3412 Schuyler St  
 Denton TX 76207-3455  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ServePro Emergency - Bruce Hall		1.00	EA	80000.00	80000.00	07/24/2023
<b>Schedule Total</b>							<u>80000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="80000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000690	<b>Date</b> 07-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kristi Nelson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Z15W00452 CTO MBA 13 M2 8C 10G 16GB 512GB SSD SLVR 70W		1.00	EA	1512.05	1512.05	07/23/2023
<b>Schedule Total</b>							<u>1512.05</u>	
	2 - 1	SEY62LL/A 4-Year AppleCare+ for Schools 13-inch MacBook Air (M2)		1.00	EA	169.39	169.39	07/23/2023
<b>Schedule Total</b>							<u>169.39</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1681.44</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000691	<b>Date</b> 07-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23900

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	E1941 PASSIVE LYSIS BUFFER 5X		1.00	EA	137.37	137.37	07/23/2023
<b>Schedule Total</b>						<u>137.37</u>	
2 - 1	EN0521 DNASE I RNASE-FREE 1U/UL 1000U		1.00	EA	42.18	42.18	07/23/2023
<b>Schedule Total</b>						<u>42.18</u>	
3 - 1	096FIS FB MAXI TIPS 5000UL 250PK		2.00	PK	26.23	52.46	07/23/2023
<b>Schedule Total</b>						<u>52.46</u>	
4 - 1	3521 100X20MM STACKABLE DEEP 400CS		1.00	CS	271.24	271.24	07/23/2023
<b>Schedule Total</b>						<u>271.24</u>	
5 - 1	431763 PETRI DISH 150X15MM 100/CS		1.00	CS	56.65	56.65	07/23/2023
<b>Schedule Total</b>						<u>56.65</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">559.90</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000692	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035508  
 2muse, S.R.O  
 Datelinova 6  
 Bratislava BL 82101  
 Slovakia

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brenda Davidson  
 Swartz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Data Research		1.00	EA	4490.80	4490.80	07/24/2023
<b>Schedule Total</b>						<u>4490.80</u>	
<b>Total PO Amount</b>						<u>4490.80</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000693	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038366  
 Miller,Austin  
 6301 Binns Ave  
 Richmond VA 23225-6805  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WISE A. Miller VCU Consultant		1.00	EA	13625.00	13625.00	07/24/2023
<b>Schedule Total</b>							<u>13625.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">13625.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000694	<b>Date</b> 07-24-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005071  
 Texas AirSystems, LLC  
 6029 Campus Circle Dr W  
 Ste 100  
 Irving TX 75063-2768  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Beth Wells

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1540

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Thermal In Motion Trailer Package		1.00	EA	130950.00	130950.00	07/24/2023
<b>Schedule Total</b>						<u>130950.00</u>	
2 - 1	Payment & Performance Bond		1.00	EA	8741.00	8741.00	07/24/2023
<b>Schedule Total</b>						<u>8741.00</u>	
3 - 1	[Con]Transportation & Freight		1.00	EA	6082.00	6082.00	07/24/2023
<b>Schedule Total</b>						<u>6082.00</u>	
4 - 1	[Con] Texas Air Systems Services		1.00	EA	29050.00	29050.00	07/24/2023
<b>Schedule Total</b>						<u>29050.00</u>	
<b>Total PO Amount</b>						<u>174823.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000695	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cylinder Fee		1.00	EA	16.36	16.36	07/24/2023
<b>Schedule Total</b>							<u>16.36</u>	
	2 - 1	NITROGEN, INDUSTRIAL GRADE Size: 300		1.00	CYL	10.46	10.46	07/24/2023
<b>Schedule Total</b>							<u>10.46</u>	
<b>Total PO Amount</b>							<u>26.82</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000696	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030220  
 Tangram  
 PO Box 512206  
 Los Angeles CA 90051-0206  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MGELTRQB - Migration SE; Base-Rectangle, T leg, Extended height		1.00	EA	741.66	741.66	07/24/2023
<b>Schedule Total</b>						<u>741.66</u>	
2 - 1	USWS - Worksurface-Straight, Laminate, Plastic edge profile		1.00	EA	301.14	301.14	07/24/2023
<b>Schedule Total</b>						<u>301.14</u>	
3 - 1	CPRCCN - CPU cradle-Vertical, Non locking		1.00	EA	136.17	136.17	07/24/2023
<b>Schedule Total</b>						<u>136.17</u>	
4 - 1	465A300V - Think; Chair, Value package, 3D knit, Height / width / pivot / depth adjustable arms		10.00	EA	814.87	8148.70	07/24/2023
<b>Schedule Total</b>						<u>8148.70</u>	
5 - 1	465B000 - Think; Stool, Upholstered back		1.00	EA	943.91	943.91	07/24/2023
<b>Schedule Total</b>						<u>943.91</u>	
6 - 1	TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING 1NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE		1.00	EA	1169.00	1169.00	07/24/2023
<b>Schedule Total</b>						<u>1169.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000696	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030220  
 Tangram  
 PO Box 512206  
 Los Angeles CA 90051-0206  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**

Mfg ID

**Replenishment Option:** Standard

Quantity UOM

PO Price

Extended Amt

Due Date

**Total PO Amount**

11440.58
----------

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000697	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003908  
 Humphrey & Associates Inc  
 1501 Luna Rd  
 Carrollton TX 75006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 Won

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Humphrey & Associates _3 Phase Outlet		1.00	EA	4678.97	4678.97	07/24/2023
<b>Schedule Total</b>							<u>4678.97</u>	
<b>Total PO Amount</b>							<u>4678.97</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000698	<b>Date</b> 07-24-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Apple 12.9In. iPad pro		1.00	EA	1198.96	1198.96	07/27/2023
<b>Schedule Total</b>						<u>1198.96</u>	
2 - 1	4 year apple care		1.00	EA	190.22	190.22	07/24/2023
<b>Schedule Total</b>						<u>190.22</u>	
<b>Total PO Amount</b>						<u>1389.18</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000699	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006260  
 Graphene Laboratories Inc  
 760 Koehler Ave Ste 7  
 Ronkonkoma NY 11779  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	G6 Epoxy G6E-HRSG High Temperature Flecible Silver Conductive Epoxy 60g (25g+5g)		1.00	EA	90.00	90.00	07/24/2023
						<b>Schedule Total</b>	<u>90.00</u>	
	2 - 1	Domestic Wire Fee		1.00	EA	15.00	15.00	07/24/2023
						<b>Schedule Total</b>	<u>15.00</u>	
	3 - 1	Shipping		1.00	EA	15.00	15.00	07/24/2023
						<b>Schedule Total</b>	<u>15.00</u>	
						<b>Total PO Amount</b>	<u>120.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000701	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016473  
 Buehler, Division of Illinois  
 Tool Works  
 41 Waukegan Road  
 PO Box 1  
 Lake Bluff IL 60044  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	VICKERS INDENTER - (NVLAP) DUALCERTIFICATE		2.00	EA	1100.00	2200.00	07/24/2023
<b>Schedule Total</b>						<u>2200.00</u>	
2 - 1	TRIPCHARGE ZONE 3 ONSITE VISITS		1.00	EA	3140.00	3140.00	07/24/2023
<b>Schedule Total</b>						<u>3140.00</u>	
3 - 1	INDIRECT VERIFICATION, ISO17025- ACCREDITEDASTM		1.00	EA	680.00	680.00	07/24/2023
<b>Schedule Total</b>						<u>680.00</u>	
4 - 1	Additional Scale for Indirect Verification: Must A		6.00	EA	100.00	600.00	07/24/2023
<b>Schedule Total</b>						<u>600.00</u>	
<b>Total PO Amount</b>						<u>6620.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000702	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	14955458 3 PART PP SYR 5ML ST LL 100PK		2.00	PK	11.42	22.84	07/24/2023	
<b>Schedule Total</b>						<u>22.84</u>		
2 - 1	302004 F-12K MEDIUM		3.00	EA	23.00	69.00	07/24/2023	
<b>Schedule Total</b>						<u>69.00</u>		
3 - 1	302006 DMEFM-12 MEDIUM		2.00	EA	27.00	54.00	07/24/2023	
<b>Schedule Total</b>						<u>54.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">145.84</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000703	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	680802 ASCARIS LUMBRICOIDES J 10 (ROUNDWORM)		6.00	PK	20.15	120.90	07/24/2023
<b>Schedule Total</b>						<u>120.90</u>	
2 - 1	115 KT CANCER GENE DETECTION EDVOTEK		2.00	EA	89.70	179.40	07/24/2023
<b>Schedule Total</b>						<u>179.40</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">300.30</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000704	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Melissa Tanner

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1075

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		3.00	EA	1182.48	3547.44	07/24/2023
<b>Schedule Total</b>							<u>3547.44</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3547.44</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000705	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 PO Box 2607  
 FORT WORTH TX 76113  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FB Nutrition		1.00	EA	635.51	635.51	07/24/2023
						<b>Schedule Total</b>	<u>635.51</u>	
	2 - 1	FB Nutrition 7.14		1.00	EA	855.11	855.11	07/24/2023
						<b>Schedule Total</b>	<u>855.11</u>	
	3 - 1	FB Nutrition 7.24		1.00	EA	1575.13	1575.13	07/24/2023
						<b>Schedule Total</b>	<u>1575.13</u>	
	4 - 1	FB Office		1.00	EA	56.96	56.96	07/24/2023
						<b>Schedule Total</b>	<u>56.96</u>	
						<b>Total PO Amount</b>	<u>3122.71</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000709	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	4-(4,4,5,5-Tetramethyl-1,3,2-dioxaborolan-2-yl)aniline, 25g		1.00	EA	26.40	26.40	07/24/2023
<b>Schedule Total</b>						<u>26.40</u>	
2 - 1	1,3-Bis(diphenylphosphino)propane nickel(II)chloride, 25g		1.00	EA	8.00	8.00	07/24/2023
<b>Schedule Total</b>						<u>8.00</u>	
3 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	07/24/2023
<b>Schedule Total</b>						<u>10.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">44.40</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000710	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047688  
 ACT Event Services Inc  
 PO Box 463  
 Addison TX 75001  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
 1 - 1      July 23 Services

**Tax Exempt ID:**  
**Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	18705.00	18705.00	07/24/2023

**Replenishment Option:** Standard

**Schedule Total**      18705.00

**Total PO Amount**      18705.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000711	<b>Date</b> 07-24-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** MiKayla Jones

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Optiplex 7010 SFF i7, 16,512 (Customizable)		11.00	EA	1336.08	14696.88	07/24/2023
<b>Schedule Total</b>							<u>14696.88</u>	
	2 - 1	Dell 24 USB-C HUB MONITOR-P2422HE		22.00	EA	250.00	5500.00	07/24/2023
<b>Schedule Total</b>							<u>5500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">20196.88</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000712	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BDHVBDH20864.100E METHANOL, BDH(R) HPRSLV CHRNMNR 45 MM		1.00	EA	47.56	47.56	07/24/2023
<b>Schedule Total</b>						<u>47.56</u>	
2 - 1	E646-500ML ACETONE ACS GRADE 500 ML		1.00	EA	22.10	22.10	07/24/2023
<b>Schedule Total</b>						<u>22.10</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">69.66</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000714	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008864  
 Thermal Technology LLC  
 2221 Meridian Blvd  
 Minden NV 89423  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	*Refurbished TRIVAC D 16 B, MECHANICAL PUMP, D16B, 230V, 50/60 HZ, 1 PH,w/ 6 month Warranty		1.00	EA	5750.00	5750.00	07/24/2023

**Schedule Total** 5750.00

**Total PO Amount** 5750.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000715	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016816  
 DME Delivers LLC  
 2441 Bellevue Ave  
 Daytona Beach FL 32114  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mailers- Dev. -MGSF		1.00	EA	3532.00	3532.00	07/25/2023
<b>Schedule Total</b>						<u>3532.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3532.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000716	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002616  
 Daktronics  
 PO Box 5110  
 201 Daktronics  
 Brookings SD 57006-5110  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Apogee Stadium Board Repair 7.7		1.00	EA	3300.00	3300.00	07/25/2023
<b>Schedule Total</b>							<u>3300.00</u>	
	2 - 1	Apogee Stadium Board Repair 6.30		1.00	EA	2397.50	2397.50	07/25/2023
<b>Schedule Total</b>							<u>2397.50</u>	
	3 - 1	Super Pit Repair 7.18		1.00	EA	481.25	481.25	07/25/2023
<b>Schedule Total</b>							<u>481.25</u>	
	4 - 1	Super Pit Repair		1.00	EA	275.00	275.00	07/25/2023
<b>Schedule Total</b>							<u>275.00</u>	
<b>Total PO Amount</b>							<u>6453.75</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000717	<b>Date</b> 07-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jenny Madewell

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1624

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line-</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
<b>Sch</b>							
1 - 1	Convert Terrill 220 to Class Lab for Psychology - General Construction Agreement		1.00	EA	23596.82	23596.82	07/26/2023
<b>Schedule Total</b>						<u>23596.82</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	07/26/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">23596.83</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000718	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lori Grassman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	242 FORCEP TIS 1X2 TEETH 41/2IN		1.00	EA	10.85	10.85	07/25/2023
<b>Schedule Total</b>						<u>10.85</u>	
2 - 1	257 FORCEP SPLINTER FINE 41/2IN		1.00	EA	8.53	8.53	07/25/2023
<b>Schedule Total</b>						<u>8.53</u>	
3 - 1	25780 DISSECTING FORCEPS STR SSTEEL		1.00	EA	4.22	4.22	07/25/2023
<b>Schedule Total</b>						<u>4.22</u>	
<b>Total PO Amount</b>						<u>23.60</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000719	<b>Date</b> 07-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000048632  
 TDIndustries Inc  
 13850 Diplomat Drive  
 PO Box 300008  
 Dallas TX 75303-0008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carl Parsons

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1460

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Clark Hall MEP - General Construction Agreement	1.00	EA	560208.37	560208.37	07/26/2023
<b>Schedule Total</b>					<u>560208.37</u>	
2 - 1	Payment & Performance Bonds	1.00	EA	11194.52	11194.52	07/26/2023
<b>Schedule Total</b>					<u>11194.52</u>	
3 - 1	Pending Change Orders	1.00	EA	0.01	0.01	07/26/2023
<b>Schedule Total</b>					<u>0.01</u>	
<b>Total PO Amount</b>					<u>571402.90</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000720	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004867  
 Texas Radiology Associates  
 LLP  
 PO Box 3368  
 Indianapolis IN 46206-2285  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	2508.00	2508.00	07/25/2023
<b>Schedule Total</b>							<u>2508.00</u>	
<b>Total PO Amount</b>							<u>2508.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000721	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MRF10XTRS 10UL LONGREACH FILTR TIP RACK		2.00	PK	42.23	84.46	07/25/2023
<b>Schedule Total</b>						<u>84.46</u>	
2 - 1	31033 100ML CALF DEFIBRINATED		1.00	EA	100.00	100.00	07/25/2023
<b>Schedule Total</b>						<u>100.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">184.46</span>	

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000723	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038288  
 Gene Universal Inc  
 200 Continental Dr Ste 401  
 Newark DE 19713-4337  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	ATOBL1 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair		1536.00	EA	0.15	233.47	07/25/2023
<b>Schedule Total</b>							<u>233.47</u>	
	2 - 1	DGAT1 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair		1455.00	EA	0.15	221.16	07/25/2023
<b>Schedule Total</b>							<u>221.16</u>	
	3 - 1	GDSL3 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair		1170.00	EA	0.15	177.84	07/25/2023
<b>Schedule Total</b>							<u>177.84</u>	
<b>Total PO Amount</b>							<u>632.47</u>	

**Authorized Signature**

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000724	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038322  
 INTERNATIONAL DATA  
 SPACES e.V.  
 Emil-Figge-Str. 80  
 Dortmund 44227  
 Germany

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

Replenishment Option: Standard  
 Quantity UOM PO Price Extended Amt Due Date

1 - 1	IDSA Membership	1.00	EA	1200.00	1200.00	07/25/2023
-------	-----------------	------	----	---------	---------	------------

**Schedule Total** 1200.00

**Total PO Amount** 1200.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000725	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	227056 N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N, N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%		1.00	EA	77.40	77.40	07/25/2023

**Replenishment Option:** Standard

**Schedule Total** 77.40

**Total PO Amount** 77.40

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000726	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	G1397 GENTAMICIN SOLUTION BIOREAGENT, 50 MG/M&, GENTAMICIN SOLUTION BIOREAGENT, 50 MG/M&		4.00	EA	23.68	94.72	07/25/2023

**Schedule Total** 94.72

**Total PO Amount** 94.72

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000727	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	M0202S T4 DNA LIGASE U	20000	1.00	EA	68.00	68.00	07/25/2023
<b>Schedule Total</b>							<u>68.00</u>	
	2 - 1	BPA9294 ACETONE OPTIMA GRADE 4L		2.00	CS	174.08	348.16	07/25/2023
<b>Schedule Total</b>							<u>348.16</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">416.16</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000728	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		1.00	EA	29.65	29.65	07/25/2023
<b>Schedule Total</b>							<u>29.65</u>	
	2 - 1	NITROGEN, ULTRA HIGH PURITY GRADE		1.00	CYL	42.79	42.79	07/25/2023
<b>Schedule Total</b>							<u>42.79</u>	
<b>Total PO Amount</b>							<u>72.44</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000729	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038551  
 Flywire Payments  
 Corporation  
 141 Tremont St  
 Boston MA 02111-1209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon McKinnis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Flywire Implementation Fee per SOW		1.00	EA	10000.00	10000.00	07/25/2023
<b>Schedule Total</b>						<u>10000.00</u>	
2 - 1	One-time \$1,000.00 Agency Management implementation fee (up to 4 agencies)		1.00	EA	1000.00	1000.00	07/25/2023
<b>Schedule Total</b>						<u>1000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">11000.00</span>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000730	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038388  
 The Hallgren Company Of  
 DFW  
 4401 Old Denton Rd  
 Haltom City TX 76117-1826  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carl Parsons

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Hallow Metal Add 60 X 70 X 7 JAMB DEPTH		1.00	EA	875.00	875.00	07/25/2023
<b>Schedule Total</b>							<u>875.00</u>	
	2 - 1	HARDWARE ADD 2 EA. IVES 112XY CONT HINGE2 EA. VON DUPRIN RIM EXIT DEVICE 99 990 TP1 EA. ZERO SMOKE GASKET 188S-BL 72 X 8415 EA. ZERO DOOR SWEEPS 39WA		1.00	EA	5225.00	5225.00	07/25/2023
<b>Schedule Total</b>							<u>5225.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">6100.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000731	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deane Marshall

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	HDL-SMTV4K12G2 SmartView 4K 2 15 6 DCI 4K Broadcast Monitor 6 RU BLSV4K2		1.00	EA	1092.96	1092.96	07/25/2023
<b>Schedule Total</b>						<u>1092.96</u>	
2 - 1	HYPERD/ST/DCHP HyperDeck Studio HD Plus BLHDSHDPLUS		3.00	EA	600.48	1801.44	07/25/2023
<b>Schedule Total</b>						<u>1801.44</u>	
3 - 1	HDL-SMTWSCOPEDUO4K2 SmartScope Duo 4K Rack-Mounted Dual 6G- SDI Monitors BLSSD42		1.00	EA	764.64	764.64	07/25/2023
<b>Schedule Total</b>						<u>764.64</u>	
<b>Total PO Amount</b>						<u>3659.04</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000732	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23908

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	T1010L MONARCH PLSMD MINIPREP 250PREP		1.00	CS	389.00	389.00	07/25/2023
<b>Schedule Total</b>						<u>389.00</u>	
2 - 1	T1030L MONARCH PCR DNA CLEANUP 250PRP		1.00	EA	502.00	502.00	07/25/2023
<b>Schedule Total</b>						<u>502.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">891.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000733	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kenneth  
 Severson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	TN820-PCI PCI COMPATIBLE BROTHER TN820 (TN- 820) BLACK TONER CARTRIDGE 6000 PAGE YIELD. PCI		1.00	EA	20.00	20.00	07/25/2023

**Schedule Total** 20.00

**Total PO Amount** 20.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000734	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042531  
 Batley,Prathiba Natesan  
 606 Riverwood Dr  
 Louisville KY 40207-1346  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	IRES Program Evaluation & Research Consulting		1.00	EA	2500.00	2500.00	07/25/2023

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000735	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Precision 3460 Small Form Factor		1.00	EA	1560.00	1560.00	07/25/2023
<b>Schedule Total</b>							<u>1560.00</u>	
<b>Total PO Amount</b>							<u>1560.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000736	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	A1386222 N-HYDROXYPHthalimide 100G		1.00	EA	39.85	39.85	07/25/2023
<b>Schedule Total</b>						<u>39.85</u>	
2 - 1	321290500 METHYL SULFOXIDE-D6 99 50G		1.00	EA	163.90	163.90	07/25/2023
<b>Schedule Total</b>						<u>163.90</u>	
3 - 1	4102 CONFLIKT DISINFECTNT 32OZ SPRY		1.00	EA	38.04	38.04	07/25/2023
<b>Schedule Total</b>						<u>38.04</u>	
4 - 1	4104 CONFLIKT DISINFECTNT 1 GALLON		1.00	CS	183.71	183.71	07/25/2023
<b>Schedule Total</b>						<u>183.71</u>	
5 - 1	321290100 METHYL SULFOXIDE-D6 99 10G		1.00	EA	49.36	49.36	07/25/2023
<b>Schedule Total</b>						<u>49.36</u>	
<b>Total PO Amount</b>						<u>474.86</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000737	<b>Date</b> 07-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028955  
 ANSYS, Inc.  
 2600 Ansys Dr  
 Canonsburg PA 15317-0404  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Jim Byford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Ansys GRANTA Research Advanced Materials - AdditiveManufacturing - TECS		1.00	EA		120.00	120.00	07/26/2023
						<b>Schedule Total</b>		<u>120.00</u>	
	2 - 1	Ansys GRANTA Research Advanced Materials - Aero - TECS		1.00	EA		340.00	340.00	07/26/2023
						<b>Schedule Total</b>		<u>340.00</u>	
	3 - 1	Ansys GRANTA Research Advanced Materials - Metals - TECS		1.00	EA		680.00	680.00	07/26/2023
						<b>Schedule Total</b>		<u>680.00</u>	
	4 - 1	Ansys GRANTA Research Selector - TECS		1.00	EA		2260.00	2260.00	07/26/2023
						<b>Schedule Total</b>		<u>2260.00</u>	
						<b>Total PO Amount</b>		<u>3400.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000738	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	496553 GRAPHITE, ROD, L 150 MM, DIAM. 6 MM& GRAPHITE, ROD, L 150 MM, DIAM. 6 MM&		1.00	EA	880.00	880.00	07/25/2023
<b>Schedule Total</b>						<u>880.00</u>	
2 - 1	807796 CYRENE BIORENEWABLE, CYRENE BIORENEWABLE		1.00	EA	216.00	216.00	07/25/2023
<b>Schedule Total</b>						<u>216.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1096.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000739	<b>Date</b> 07-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	TS-432PXU-RP-2G-US TS-432PXU-RP 1U 4-Bay Arm-Based NAS QNTS432PXU2B		1.00	EA	922.32	922.32	07/26/2023
<b>Schedule Total</b>						<u>922.32</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">922.32</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000741	<b>Date</b> 07-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038124  
 Instituto De Ensino E  
 Viagens 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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1489.00	1489.00	07/26/2023
<b>Schedule Total</b>						<u>1489.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1489.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000742	<b>Date</b> 07-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025824  
 Sierra-Cedar LLC  
 1255 Alderman Dr  
 Alpharetta GA 30005  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cynthia Hall

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0764

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	28800.00	28800.00	07/26/2023
<b>Schedule Total</b>					<u>28800.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">28800.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000744	<b>Date</b> 07-26-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** MiKayla Jones

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	OptiPlex All-in-One (7410)		1.00	EA	1550.00	1550.00	08/04/2023
<b>Schedule Total</b>							1550.00	
<b>Total PO Amount</b>							1550.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000745	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013162  
 Houston Barricade&Supply  
 Inc  
 PO Box 504  
 Porter TX 77365  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carlos Valdez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Pedestrian Crosswalk Sign		20.00	EA	276.43	5528.60	07/27/2023
<b>Schedule Total</b>							<u>5528.60</u>	
	2 - 1	Portable Banana Base		20.00	EA	79.76	1595.20	07/27/2023
<b>Schedule Total</b>							<u>1595.20</u>	
	3 - 1	Shipping and Handling		1.00	EA	500.00	500.00	07/27/2023
<b>Schedule Total</b>							<u>500.00</u>	
<b>Total PO Amount</b>							<u>7623.80</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000746	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000065441  
 Barnes&Noble College  
 Booksellers LLC  
 Barnes & Noble at UNT  
 1155 Union Circle Box  
 311520  
 Denton TX 76203  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lisa Williams

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**     **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**   **UOM**     **Replenishment Option: Standard**  
**PO Price**     **Extended Amt**     **Due Date**

1 - 1	Payment for Master packages and gowns		1.00	EA	16823.00	16823.00	07/27/2023
-------	---------------------------------------	--	------	----	----------	----------	------------

**Schedule Total**     16823.00

**Total PO Amount**     16823.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000747	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006414  
 Maher Publications Inc dba  
 DownBeat  
 102 N Haven Rd  
 Elmhurst IL 60126  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Downbeat Ad June 2023Service Form Request		1.00	EA	715.00	715.00	07/27/2023
<b>Schedule Total</b>							<u>715.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">715.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000748	<b>Date</b> 09-01-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038537  
 Tuscaloosa Public Library  
 1801 Jack Warner Pkwy  
 Tuscaloosa AL 35401-1027  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SubAward Tuscaloosa Public Library		1.00	EA	6496.00	6496.00	07/27/2023
<b>Schedule Total</b>							<u>6496.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">6496.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000749	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038272  
 Performant Software  
 Solutions, LLC  
 PO Box 2644  
 Charlottesville VA 22902-  
 2644  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Megan Bryan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Digital Ausin Papers		1.00	EA	12600.00	12600.00	07/27/2023
<b>Schedule Total</b>						<u>12600.00</u>	
<b>Total PO Amount</b>						<u>12600.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000750	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033155  
 SpotOn Transact LLC  
 6601 Center Dr W Ste 700  
 Los Angeles CA 90045-1545  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Larry Wallace

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAX - E700 Smart POS (Standard)		12.00	EA	821.94	9863.28	07/27/2023
<b>Schedule Total</b>						<u>9863.28</u>	
2 - 1	USB Standard Cash Drawer (16" x 16")		12.00	EA	295.00	3540.00	07/27/2023
<b>Schedule Total</b>						<u>3540.00</u>	
3 - 1	Patch Cable		12.00	EA	2.25	27.00	07/27/2023
<b>Schedule Total</b>						<u>27.00</u>	
4 - 1	Staging and Programing Services		1.00	EA	2285.00	2285.00	07/27/2023
<b>Schedule Total</b>						<u>2285.00</u>	
5 - 1	POS licenses		12.00	EA	285.00	3420.00	07/27/2023
<b>Schedule Total</b>						<u>3420.00</u>	
6 - 1	Shipping and Handling		1.00	EA	858.11	858.11	07/27/2023
<b>Schedule Total</b>						<u>858.11</u>	
<b>Total PO Amount</b>						<u>19993.39</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000751	<b>Date</b> 07-27-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013370  
 Galls, LLC  
 PO Box 505614  
 Saint Louis MO 63150-5614  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	(Customer #1002022035; Quote# 22900328) PBE VANGUARD L 21X36 W/ VIEWPORT & LIGHT LEVEL III BALLISTIC SHIELD		2.00	EA	7614.12	15228.24	07/27/2023
<b>Schedule Total</b>							<u>15228.24</u>	
	2 - 1	PBE VANGUARD-L LEVEL III 21X36 V/ VIEWPORT, NO LIGHT BALLISTIC SHIELD		3.00	EA	6851.09	20553.27	07/27/2023
<b>Schedule Total</b>							<u>20553.27</u>	
	3 - 1	PBE VANGUARD LEVEL III 20X30 BALLISTIC SHIELD W/ VIEWPORT, NO LIGHT		3.00	EA	5610.45	16831.35	07/27/2023
<b>Schedule Total</b>							<u>16831.35</u>	
	4 - 1	PBE VANGUARD LEVEL III 20X30 BALLISTIC SHIELD W/ VIEWPORT AND LIGHT		1.00	EA	6373.47	6373.47	07/27/2023
<b>Schedule Total</b>							<u>6373.47</u>	
	5 - 1	SHIPPING		1.00	EA	150.00	150.00	07/27/2023
<b>Schedule Total</b>							<u>150.00</u>	
<b>Total PO Amount</b>							<u>59136.33</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000752	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016529  
 Cumulus Solutions Inc  
 2180 Wolftrap Court  
 Vienna VA 22182  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chris Canuteson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Software License, Zoom Cloud Storage 5 TB Prorated		1.00	EA	1674.00	1674.00	07/27/2023

**Schedule Total** 1674.00

**Total PO Amount** 1674.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000753	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1. Install Concrete Pad (17'x12') 204 SF & Concrete Approach. Widen DG Trail to 5' & Relocate sign		1.00	EA	9448.00	9448.00	07/27/2023

**Schedule Total** 9448.00

**Total PO Amount** 9448.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000754	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Lee

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		5.00	EA		16.36	81.80	07/27/2023
<b>Schedule Total</b>								<u>81.80</u>	
	2 - 1	CARBON DIOXIDE, MEDICAL GRADE Size: 50		5.00	CYL		22.39	111.95	07/27/2023
<b>Schedule Total</b>								<u>111.95</u>	
<b>Total PO Amount</b>								<u>193.75</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000755	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Habibi/Nicole  
 Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	BP82014 ETHANOL			1.00	EA		77.51	77.51	07/27/2023
									<b>Schedule Total</b>	<u>77.51</u>
	2 - 1	130182 BIOLITE 100MM TC DISH 200/CS			1.00	CS		65.53	65.53	07/27/2023
									<b>Schedule Total</b>	<u>65.53</u>
	3 - 1	398289 CRYO FIBERBOX WT 5X5X4			5.00	EA		16.56	82.80	07/27/2023
									<b>Schedule Total</b>	<u>82.80</u>
	4 - 1	55082 EXAMGLV NITR 9.5 SZ M 100EA/PK			1.00	CS		200.31	200.31	07/27/2023
									<b>Schedule Total</b>	<u>200.31</u>
	5 - 1	398296 CRYO CELL DIVIDERS 16 CELL			5.00	EA		18.70	93.50	07/27/2023
									<b>Schedule Total</b>	<u>93.50</u>
	6 - 1	FLS311500 SOD ETLEDIMINTETAC CR ACS 500G			1.00	EA		75.09	75.09	07/27/2023
									<b>Schedule Total</b>	<u>75.09</u>
	7 - 1	156499 FLSK 75CM2 FLTCLOS 25ML100/CS			1.00	CS		141.08	141.08	07/27/2023

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000755	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Habibi/Nicole  
 Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>141.08</u>	
	8 - 1	10010049 PBS PH 7.4 10X500MLCS		1.00	CS	257.08	257.08	07/27/2023
						<b>Schedule Total</b>	<u>257.08</u>	
						<b>Total PO Amount</b>	<u>992.90</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000757	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
1 - 1      DCI Event Services

**Tax Exempt ID:**  
**Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	8403.20	8403.20	07/27/2023

**Replenishment Option:** Standard

**Schedule Total**      8403.20

**Total PO Amount**      8403.20

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000758	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools		1.00	EA	2363.09	2363.09	07/27/2023
<b>Schedule Total</b>						<u>2363.09</u>	
2 - 1	SD6T2LL/A AppleCare+ - extended service agreement - 4 years		1.00	EA	268.37	268.37	07/27/2023
<b>Schedule Total</b>						<u>268.37</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2631.46</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000759	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year AppleCare + for schools		1.00	EA	2363.09	2363.09	07/27/2023
<b>Schedule Total</b>						<u>2363.09</u>	
2 - 1	SAYX2LL/A AppleCare+ - extended service agreement - 4 years - carry-in		1.00	EA	206.12	206.12	07/27/2023
<b>Schedule Total</b>						<u>206.12</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2569.21</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000761	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000043721  
 Lab Supply Specialists, Inc.  
 5613 Glenview Dr  
 Haltom City TX 76117-2132  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Controls (6 x 2.3ml)		2.00	EA	219.96	439.92	07/28/2023
<b>Schedule Total</b>							<u>439.92</u>	
	2 - 1	Freight		1.00	EA	10.00	10.00	07/28/2023
<b>Schedule Total</b>							<u>10.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">449.92</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000762	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000043721  
 Lab Supply Specialists, Inc.  
 5613 Glenview Dr  
 Haltom City TX 76117-2132  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cleaner (500ml)		2.00	EA	81.59	163.18	07/28/2023
<b>Schedule Total</b>							<u>163.18</u>	
	2 - 1	Diluent (10L)		1.00	EA	99.16	99.16	07/28/2023
<b>Schedule Total</b>							<u>99.16</u>	
	3 - 1	Lyse (500ml)		1.00	EA	257.83	257.83	07/28/2023
<b>Schedule Total</b>							<u>257.83</u>	
	4 - 1	Freight		1.00	EA	10.00	10.00	07/28/2023
<b>Schedule Total</b>							<u>10.00</u>	
<b>Total PO Amount</b>							<u>530.17</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000763	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000043721  
 Lab Supply Specialists, Inc.  
 5613 Glenview Dr  
 Haltom City TX 76117-2132  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	1-200ul pipette tips (1000) Finnpiquette		1.00	EA	59.60	59.60	07/28/2023
<b>Schedule Total</b>						<u>59.60</u>	
2 - 1	1000-10001 pipette tips (1,000) Finnpiquette		1.00	EA	59.64	59.64	07/28/2023
<b>Schedule Total</b>						<u>59.64</u>	
3 - 1	Sickle-Chex (2 x 2.5 ml) POS/NEG		1.00	EA	144.75	144.75	07/28/2023
<b>Schedule Total</b>						<u>144.75</u>	
4 - 1	20-200ul Diamond Pro Adjustable Volume Pipettor (Use Pipette tip #151150/150820)		1.00	EA	253.50	253.50	07/28/2023
<b>Schedule Total</b>						<u>253.50</u>	
5 - 1	Diamond Pipettor PRO Variable AVolme 100- 1000ul (Use pipette tip #151146/151153)		1.00	EA	253.50	253.50	07/28/2023
<b>Schedule Total</b>						<u>253.50</u>	
6 - 1	Freight		1.00	EA	9.58	9.58	07/28/2023
<b>Schedule Total</b>						<u>9.58</u>	
<b>Total PO Amount</b>						<u>780.57</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000764	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	OptiPlex Micro (7010), 13th Gen Intel Core i7-13700T (8+8 Cores/30MB/24T/1.4GHz to4.8GHz/35W)		13.00	EA	990.44	12875.72	07/28/2023
<b>Schedule Total</b>							<u>12875.72</u>	
	2 - 1	Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFE		13.00	EA	35.00	455.00	07/28/2023
<b>Schedule Total</b>							<u>455.00</u>	
	3 - 1	SI# B4VL39 Dell Latitude 7320 Detachable		2.00	EA	1700.00	3400.00	07/28/2023
<b>Schedule Total</b>							<u>3400.00</u>	
	4 - 1	Dell Latitude 7320 Detachable Travel Keyboard and Pen		2.00	EA	170.00	340.00	07/28/2023
<b>Schedule Total</b>							<u>340.00</u>	
	5 - 1	Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size: 10-inch-32-inch - wall-mountable		2.00	EA	58.86	117.72	07/28/2023
<b>Schedule Total</b>							<u>117.72</u>	
	6 - 1	Dell Adapter- USB-C to Ethernet (PXE)		2.00	EA	23.00	46.00	07/28/2023

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000764	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Boot)						
						<b>Schedule Total</b>	<u>46.00</u>	
	7 - 1	SI# B4VL38 OptiPlex All-in-One (7410)		5.00	EA	1550.00	7750.00	07/28/2023
						<b>Schedule Total</b>	<u>7750.00</u>	
	8 - 1	Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size:		5.00	EA	58.86	294.30	07/28/2023
						<b>Schedule Total</b>	<u>294.30</u>	
						<b>Total PO Amount</b>	<u>25278.74</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000765	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018080  
 Nouveau Construction &  
 Technology, L.P.  
 2441 Lacy Ln  
 Carrollton TX 75006-6514  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Beth Wells

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0954

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	BLB Fire Curtain Wall - Nouveau - General Construction Agreement- REPLACE 255853		1.00	EA	10645.06	10645.06	07/28/2023
<b>Schedule Total</b>						<u>10645.06</u>	
2 - 1	Bonds		1.00	EA	384.53	384.53	07/28/2023
<b>Schedule Total</b>						<u>384.53</u>	
3 - 1	Change Order #1 - Executed on 7/20/23		1.00	EA	3721.36	3721.36	07/28/2023
<b>Schedule Total</b>						<u>3721.36</u>	
<b>Total PO Amount</b>						<u>14750.95</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000766	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carl Parson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Curry Hall MEP - General Construction Agreement		1.00	EA	10951.32	10951.32	07/28/2023
<b>Schedule Total</b>							<u>10951.32</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">10951.32</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000767	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004595  
 CBS Mechanical Inc  
 5001 W University Dr  
 Denton TX 76207  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1635

<b>Tax Exempt?</b>		<b>Tax Exempt ID: Mfg ID</b>			<b>Replenishment Option: Standard</b>		<b>Due Date</b>
<b>Line- Sch</b>	<b>Item/Description</b>		<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	
1 - 1	Install Gas Bollards Main Campus - General Construction Agreement		1.00	EA	358492.00	358492.00	07/28/2023
<b>Schedule Total</b>						<u>358492.00</u>	
2 - 1	Payment & Performance Bonds		1.00	EA	8962.00	8962.00	07/28/2023
<b>Schedule Total</b>						<u>8962.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	07/28/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<u>367454.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000768	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018080  
 Nouveau Construction &  
 Technology, L.P.  
 2441 Lacy Ln  
 Carrollton TX 75006-6514  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Becca  
 IcoSSIPentArhos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1299

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Music Practice South Acoustic - General Construction Agreement - REPLACE PO 256614		1.00	EA	124863.89	124863.89	07/28/2023
<b>Schedule Total</b>						<u>124863.89</u>	
2 - 1	Change Order #1 - Executed 7/26/23		1.00	EA	4601.28	4601.28	07/28/2023
<b>Schedule Total</b>						<u>4601.28</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">129465.17</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000769	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000052633  
 Core Construction Services  
 of Texas Inc  
 10625 N County Rd  
 Frisco TX 75034-3827  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cheryl Smith

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1253

<b>Tax Exempt?</b>		<b>Tax Exempt ID: Mfg ID</b>			<b>Replenishment Option: Standard</b>		<b>Due Date</b>
<b>Line- Sch</b>	<b>Item/Description</b>		<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	
1 - 1	Matthews Hall 1-3 Floor - General Construction Agreement - REPLACE PO 256373		1.00	EA	382668.13	382668.13	07/28/2023
						<b>Schedule Total</b>	<u>382668.13</u>
2 - 1	Payment & Performance Bonds		1.00	EA	2309.87	2309.87	07/28/2023
						<b>Schedule Total</b>	<u>2309.87</u>
3 - 1	Change Order #1 - Executed on 7/27/23		1.00	EA	16026.04	16026.04	07/28/2023
						<b>Schedule Total</b>	<u>16026.04</u>
						<b>Total PO Amount</b>	<u>401004.04</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000771	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073925  
 Quartz Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Certified Molecular Biology Agarose, 1613102		1.00	EA	774.00	774.00	07/28/2023
						<b>Schedule Total</b>	<u>774.00</u>	
	2 - 1	Electroporation Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile		1.00	EA	153.14	153.14	07/28/2023
						<b>Schedule Total</b>	<u>153.14</u>	
	3 - 1	shipping		1.00	EA	5.00	5.00	07/28/2023
						<b>Schedule Total</b>	<u>5.00</u>	
						<b>Total PO Amount</b>	<u>932.14</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000772	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	P097225G 3 4 9 10- PERYLENETETRACARB 25G		1.00	EA	26.59	26.59	07/28/2023
<b>Schedule Total</b>						<u>26.59</u>	
2 - 1	B004025G PYROMELLITIC DIANHYDRIDE 25G		1.00	EA	15.85	15.85	07/28/2023
<b>Schedule Total</b>						<u>15.85</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">42.44</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000773	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	8980 CNTNR SHRPS RD 8GAL W/CLR LID		2.00	EA	16.06	32.12	07/28/2023
<b>Schedule Total</b>						<u>32.12</u>	
2 - 1	A1 SYRNG 1ML NORMJECT LS 100PK RX		2.00	PK	25.94	51.88	07/28/2023
<b>Schedule Total</b>						<u>51.88</u>	
3 - 1	AL20300 LINER ABS PP BCK 20INX300		1.00	EA	115.32	115.32	07/28/2023
<b>Schedule Total</b>						<u>115.32</u>	
<b>Total PO Amount</b>						<u>199.32</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000774	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073466  
 United Scope LLC dba  
 AmScope  
 14370 Myford Rd #150  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bethsabe Jeffcoat    **Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide		1.00	EA	503.99	503.99	07/28/2023
<b>Schedule Total</b>							<u>503.99</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">503.99</span>	

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000775	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BL-ZP-806-BL-GG TK87794815T Executive Chair Executive Chair Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat		4.00	EA	230.81	923.24	07/28/2023
<b>Schedule Total</b>						<u>923.24</u>	
2 - 1	7794 TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weig		1.00	EA	337.75	337.75	07/28/2023
<b>Schedule Total</b>						<u>337.75</u>	
3 - 1	PDPB20000 TK87794817T Inverter		5.00	EA	31.34	156.70	07/28/2023
<b>Schedule Total</b>						<u>156.70</u>	
4 - 1	MA-25-B1 TK87794818T Air Purification MA-25 black Voltage 120 V AC		2.00	EA	195.03	390.06	07/28/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000775	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						<u>390.06</u>	
5 - 1	DCR032A2BDD TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S		1.00	EA	333.23	333.23	07/28/2023
<b>Schedule Total</b>						<u>333.23</u>	
6 - 1	TK87794820T SHIPPING FEES 10N665		1.00	EA	0.00	0.00	07/28/2023
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<u>2140.98</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000776	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036822  
 Mpulse Healthcare &  
 Technology, LLC  
 3 Sugar Creek Center Blvd  
 Ste 100  
 Sugar Land TX 77478-2211  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MX0J2AM/A Apple USB C power adapter 96 Watt		2.00	EA	63.19	126.38	07/28/2023
<b>Schedule Total</b>						<u>126.38</u>	
2 - 1	YG-2121 B3E 7 in 1 USB C Hub docking station USB C HDMI		2.00	EA	30.51	61.02	07/28/2023
<b>Schedule Total</b>						<u>61.02</u>	
3 - 1	MLYV3AM/A Apple power cable 24 pin USB C to MagSafe 3 6 6 ft		1.00	EA	41.65	41.65	07/28/2023
<b>Schedule Total</b>						<u>41.65</u>	
4 - 1	U460-003-3A1GB Tripp Lite USB C Multiport Hub Adapter w 3 USB A Gbe Black USB Type C		2.00	EA	42.38	84.76	07/28/2023
<b>Schedule Total</b>						<u>84.76</u>	
5 - 1	EE-P5400USEGUS Samsung Multiport Adapter EE P5400 docking station USB C GigE		1.00	EA	84.99	84.99	07/28/2023
<b>Schedule Total</b>						<u>84.99</u>	
<b>Total PO Amount</b>						<u>398.80</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000777	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Precision 3660 Tower		3.00	EA	2545.00	7635.00	07/28/2023
<b>Schedule Total</b>						<u>7635.00</u>	
2 - 1	P2422H Dell 24 Monitor		2.00	EA	190.00	380.00	07/28/2023
<b>Schedule Total</b>						<u>380.00</u>	
3 - 1	5540 Dell Latitude		1.00	EA	2130.00	2130.00	07/28/2023
<b>Schedule Total</b>						<u>2130.00</u>	
<b>Total PO Amount</b>						<u>10145.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000778	<b>Date</b> 07-28-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Allison Agate

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1625

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate DP Dry Lab - General Construction Agreement & Change Order #1		1.00	EA	116862.33	116862.33	07/28/2023
<b>Schedule Total</b>						<u>116862.33</u>	
2 - 1	Payment & Performance Bonds		1.00	EA	2668.00	2668.00	07/28/2023
<b>Schedule Total</b>						<u>2668.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">119530.33</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000779	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036565  
 McClung Roofing  
 103 East Trammell Avenue  
 Everman TX 76140  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Roof Hatch replacement at the Apogee Stadium Score- Board		1.00	EA	6100.00	6100.00	07/28/2023

**Schedule Total** 6100.00

**Total PO Amount** 6100.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000780	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	401165000 AMMONIUM PERSULFATE REA 500GR		1.00	EA	68.49	68.49	07/28/2023

**Schedule Total** 68.49

**Total PO Amount** 68.49

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000781	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	9000826 HUMIDITY TEMP MIN/MAX MEMORY		1.00	EA	94.47	94.47	07/28/2023

**Schedule Total** 94.47

**Total PO Amount** 94.47

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000782	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** MiKayla Jones

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 i5,16,256 Customizable		1.00	EA	1692.19	1692.19	07/28/2023
						<b>Schedule Total</b>	<u>1692.19</u>	
	2 - 1	Dell Dock-WD 19S 130w Power Delivery		1.00	EA	195.00	195.00	07/28/2023
						<b>Schedule Total</b>	<u>195.00</u>	
	3 - 1	Dell Wireless Combo KM5221W-US ENG		1.00	EA	35.00	35.00	07/28/2023
						<b>Schedule Total</b>	<u>35.00</u>	
	4 - 1	Dell 24 USB -C HUB MONITOR -P2422HE		2.00	EA	250.00	500.00	07/28/2023
						<b>Schedule Total</b>	<u>500.00</u>	
						<b>Total PO Amount</b>	<u>2422.19</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000783	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033036  
 Glen Research LLC  
 22825 Davis Dr Ste 100  
 Sterling VA 20164-4441  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	3'-Thiol-Modifier C3 SSCPG		1.00	EA	600.00	600.00	07/28/2023
						<b>Schedule Total</b>	<u>600.00</u>	
	2 - 1	dA-CEPhosphoramidite		2.00	EA	12.50	25.00	07/28/2023
						<b>Schedule Total</b>	<u>25.00</u>	
	3 - 1	dmf-dG- CEPhosphoramidite		1.00	EA	12.50	12.50	07/28/2023
						<b>Schedule Total</b>	<u>12.50</u>	
	4 - 1	dT-CEPhosphoramidite		1.00	EA	12.50	12.50	07/28/2023
						<b>Schedule Total</b>	<u>12.50</u>	
	5 - 1	Ac-dC- CEPhosphoramidite		1.00	EA	12.50	12.50	07/28/2023
						<b>Schedule Total</b>	<u>12.50</u>	
						<b>Total PO Amount</b>	<u>662.50</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000784	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rusty Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Cylinder Fee		3.00	EA	16.36	49.08	07/28/2023
<b>Schedule Total</b>						<u>49.08</u>	
2 - 1	CARBON DIOXIDE, MEDICAL GRADE Size: 50		2.00	CYL	22.39	44.78	07/28/2023
<b>Schedule Total</b>						<u>44.78</u>	
3 - 1	NITROGEN, INDUSTRIAL GRADE Size: 200		1.00	CYL	9.75	9.75	07/28/2023
<b>Schedule Total</b>						<u>9.75</u>	
<b>Total PO Amount</b>						<u>103.61</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000785	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031593  
 Tango Card Inc  
 4700 42nd Ave SW Ste  
 430A  
 Seattle WA 98116-4589  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kimberly Roy

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Gift cards		36.00	EA	25.00	900.00	07/28/2023
<b>Schedule Total</b>							<u>900.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">900.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000786	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	R3733L BSAI-HF V2 E COLI STRAIN 5000 UNITS		1.00	EA	315.70	315.70	07/28/2023

**Schedule Total** 315.70

**Total PO Amount** 315.70

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000787	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	244610 MILLER LB BROTH 2KG		1.00	EA	321.18	321.18	07/28/2023
<b>Schedule Total</b>						<u>321.18</u>	
2 - 1	214530 AGAR GRANULATED 500GM		1.00	EA	255.83	255.83	07/28/2023
<b>Schedule Total</b>						<u>255.83</u>	
3 - 1	759070V VWR CUVETTE PS MACRO CS500		1.00	CS	94.24	94.24	07/28/2023
<b>Schedule Total</b>						<u>94.24</u>	
4 - 1	R3505S EAGI HF 500 UNITS		1.00	EA	73.80	73.80	07/28/2023
<b>Schedule Total</b>						<u>73.80</u>	
5 - 1	GSP010013 VWR PIPET SERO USW OG BULK ST 10ML CS400		2.00	CS	156.66	313.32	07/28/2023
<b>Schedule Total</b>						<u>313.32</u>	
6 - 1	GSP012025 VWR PIPET SERO BULK PKG STERILE RED 25ML		2.00	CS	97.26	194.52	07/28/2023
<b>Schedule Total</b>						<u>194.52</u>	
<b>Total PO Amount</b>						<u>1252.89</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000788	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	KOLARIFORENSICSKIT Canon EOS RP Full-Spectrum UV IR Camera Forensics Kit KORPFORNSKIT		1.00	EA	3455.99	3455.99	07/28/2023
<b>Schedule Total</b>						<u>3455.99</u>	
2 - 1	RD-DC3999N3A_TE 3-Year Drops Spills ALDC3999N3A		1.00	EA	179.99	179.99	07/28/2023
<b>Schedule Total</b>						<u>179.99</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3635.98</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000789	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001508  
 Fisher Scientific  
 ACCT# 826610-005  
 PO Box 404705  
 Atlanta GA 30384-4705  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Deuterium Oxide 99.8%, 100mL	1.00	EA	83.36	83.36	07/31/2023

**Schedule Total** 83.36

**Total PO Amount** 83.36

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000790	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		16.00	EA	29.65	474.40	07/28/2023
<b>Schedule Total</b>							<u>474.40</u>	
	2 - 1	AIR, ULTRA ZERO GRADE Size: 300		1.00	CYL	39.21	39.21	07/28/2023
<b>Schedule Total</b>							<u>39.21</u>	
	3 - 1	ARGON, INDUSTRIAL GRADE Size: 300		6.00	CYL	20.89	125.34	07/28/2023
<b>Schedule Total</b>							<u>125.34</u>	
	4 - 1	ARGON, ULTRA HIGH PURITY Size: 300		1.00	CYL	55.97	55.97	07/28/2023
<b>Schedule Total</b>							<u>55.97</u>	
	5 - 1	NITROGEN, INDUSTRIAL GRADE Size: 300		7.00	CYL	10.46	73.22	07/28/2023
<b>Schedule Total</b>							<u>73.22</u>	
	6 - 1	NITROGEN, ULTRA HIGH PURITY GRADE Size: 300		1.00	CYL	45.94	45.94	07/28/2023
<b>Schedule Total</b>							<u>45.94</u>	
<b>Total PO Amount</b>							<u>814.08</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000791	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012419  
 Regents of the University of Minnesota  
 209 West Bank Office Bldg  
 Accounts Receivable Services  
 Minneapolis MN 55454  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C. elegans dop-1 (vs101) X.		1.00	EA	10.00	10.00	07/31/2023
<b>Schedule Total</b>						<u>10.00</u>	
2 - 1	C. elegans dop-2 (vs105) V.		1.00	EA	10.00	10.00	07/31/2023
<b>Schedule Total</b>						<u>10.00</u>	
3 - 1	C. elegans dop-3 (ok295) X.		1.00	EA	10.00	10.00	07/31/2023
<b>Schedule Total</b>						<u>10.00</u>	
4 - 1	C. elegans dop-4 (tml392) X.		1.00	EA	10.00	10.00	07/31/2023
<b>Schedule Total</b>						<u>10.00</u>	
5 - 1	C. elegans dop-2 (vs105) V; dop-4 (ok1321) dop-1(vs100) dop-3(vs106) X		1.00	EA	10.00	10.00	07/31/2023
<b>Schedule Total</b>						<u>10.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">50.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000792	<b>Date</b> 07-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	323446 AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET&, AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET&		1.00	EA	222.00	222.00	07/30/2023

Replenishment Option: Standard

**Schedule Total** 222.00

**Total PO Amount** 222.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000793	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008352  
 Enviro Services Inc  
 1016 Colonial Ct  
 Kennedale TX 76060-5400  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Furnish Asbestos Abatement Specifications for remediation of Asbestos per survey and prints		1.00	EA	725.00	725.00	07/31/2023
<b>Schedule Total</b>						<u>725.00</u>	
2 - 1	Air Monitor/Project Manager during abatement of Music Practice Bldg South Restrooms		1.00	EA	6500.00	6500.00	07/31/2023
<b>Schedule Total</b>						<u>6500.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">7225.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000794	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013622  
 Parris Foundation  
 PO Box 70491  
 Houston TX 77270  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kennedy  
 Simmons

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	5000.00	5000.00	07/31/2023
<b>Schedule Total</b>							<u>5000.00</u>	
<b>Total PO Amount</b>							<u>5000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000795	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	95048-500 KIT CDNA SUPERMIX QSCRIPT 500REACTION		1.00	EA	2524.26	2524.26	07/31/2023

**Schedule Total** 2524.26

**Total PO Amount** 2524.26

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000796	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	D12371 DEOXYRIBONUCLEASE I ALEX		1.00	EA	588.51	588.51	07/31/2023
<b>Schedule Total</b>						<u>588.51</u>	
2 - 1	A12380 ALEXA FLUOR 568 PHALLO		1.00	EA	620.38	620.38	07/31/2023
<b>Schedule Total</b>						<u>620.38</u>	
<b>Total PO Amount</b>						<u>1208.89</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000797	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000043209  
 Abadi Architecture and  
 Accessibility Inc  
 17776 Preston Rd Ste 210  
 Dallas TX 75252  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	TAS Review		1.00	EA	450.00	450.00	07/31/2023
<b>Schedule Total</b>						<u>450.00</u>	
2 - 1	TAS Inspection of facility after construction is complete		1.00	EA	550.00	550.00	07/31/2023
<b>Schedule Total</b>						<u>550.00</u>	
3 - 1	TDLR filing/administrative fee		1.00	EA	200.00	200.00	07/31/2023
<b>Schedule Total</b>						<u>200.00</u>	
4 - 1	Meetings as needed		1.00	EA	300.00	300.00	07/31/2023
<b>Schedule Total</b>						<u>300.00</u>	
<b>Total PO Amount</b>						<u>1500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000798	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		2.00	EA	67.95	135.90	07/31/2023
<b>Schedule Total</b>							<u>135.90</u>	
	2 - 1	HELIUM, ULTRA HIGH PURITY GRADE Size: 300		2.00	CYL	320.06	640.12	07/31/2023
<b>Schedule Total</b>							<u>640.12</u>	
<b>Total PO Amount</b>							<u>776.02</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000799	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038532  
 Hargadon,Steven D  
 1854 Hendersonville Road  
 Suite A  
 BOX 227  
 Asheville NC 28803  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Learning Revolutions AI ART bootcamp registrations		1.00	EA	199.00	199.00	07/31/2023
<b>Schedule Total</b>							<u>199.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">199.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000800	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006958  
 QIAGEN NORTH AMERICA  
 HOLDINGS, INC  
 19300 Germantown Rd  
 Germantown MD 20874-  
 1415  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lori Grassman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2mL vial QIAGEN Proteinase K		2.00	EA	111.76	223.52	07/31/2023
						<b>Schedule Total</b>	<u>223.52</u>	
	2 - 1	265mL bottle Buffer AL		1.00	EA	117.04	117.04	07/31/2023
						<b>Schedule Total</b>	<u>117.04</u>	
	3 - 1	Dneasy Blood Tissue Kit (250 Preps)		1.00	EA	770.88	770.88	07/31/2023
						<b>Schedule Total</b>	<u>770.88</u>	
	4 - 1	Buffer ATL (200mL)		1.00	EA	112.64	112.64	07/31/2023
						<b>Schedule Total</b>	<u>112.64</u>	
						<b>Total PO Amount</b>	<u>1224.08</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000801	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021533  
 AnZ Solutions  
 c/o Zdenek Nejedly  
 80 Rickson Ave  
 Guelph ON N1G 3A3  
 Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AnZ April-June 23			1.00	EA	1217.90	1217.90	07/31/2023

**Schedule Total**      1217.90

**Total PO Amount**      1217.90

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000802	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004308  
 DENTON COUNTRY CLUB  
 PO Box 1069  
 Denton TX 76202  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Member-Guest Sponsorship		1.00	EA	500.00	500.00	07/31/2023
<b>Schedule Total</b>						<u>500.00</u>	
<b>Total PO Amount</b>						<u>500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000803	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038349  
 Crosswind Communications  
 LLC  
 PO Box 264  
 Austin TX 78767-0264  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Consulting Services- Communications, Brand and Public Relations Strategy		1.00	EA	20000.00	20000.00	07/31/2023
<b>Schedule Total</b>							<u>20000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">20000.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000805	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Beth Wells

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0988

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Renovate Terrill & Marquis Drainage - General Construction Agreement - REPLACE PO 255743		1.00	EA	161638.00	161638.00	07/31/2023
<b>Schedule Total</b>						<u>161638.00</u>	
2 - 1	Payment & Performance Bonds		1.00	EA	4145.00	4145.00	07/31/2023
<b>Schedule Total</b>						<u>4145.00</u>	
3 - 1	Change Order #1 - Executed 7/28/23		1.00	EA	101064.00	101064.00	07/31/2023
<b>Schedule Total</b>						<u>101064.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">266847.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000806	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005076  
 Microsoft Corporation  
 1 Microsoft Way  
 Redmond WA 98052  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Microsoft Surface LptStudi7		1.00	EA	3399.99	3399.99	07/31/2023
<b>Schedule Total</b>							<u>3399.99</u>	
<b>Total PO Amount</b>							<u>3399.99</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000807	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005071  
 Texas AirSystems, LLC  
 6029 Campus Circle Dr W  
 Ste 100  
 Irving TX 75063-2768  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1632

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Renovate LS - B Lab Exhaust - General Construction Agreement		1.00	EA	719330.00	719330.00	07/31/2023
<b>Schedule Total</b>						<u>719330.00</u>	
2 - 1	Payment & Performance Bonds		1.00	EA	18000.00	18000.00	07/31/2023
<b>Schedule Total</b>						<u>18000.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	07/31/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<u>737330.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000808	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025459  
 Bragg Trailers LLC  
 8451 West University Drive  
 Denton TX 76207  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S		1.00	EA	6687.27	6687.27	07/31/2023
<b>Schedule Total</b>							<u>6687.27</u>	
	2 - 1	[Con] DMV Paperwork & Title		1.00	EA	75.00	75.00	07/31/2023
<b>Schedule Total</b>							<u>75.00</u>	
	3 - 1	[Con]Title Fee		1.00	EA	33.00	33.00	07/31/2023
<b>Schedule Total</b>							<u>33.00</u>	
	4 - 1	[ Con]Reg 6,001 to 10K FVWR		1.00	EA	54.00	54.00	07/31/2023
<b>Schedule Total</b>							<u>54.00</u>	
	5 - 1	[Con]Road & Bridge		1.00	EA	11.50	11.50	07/31/2023
<b>Schedule Total</b>							<u>11.50</u>	
	6 - 1	[Con]Texas Clean Air Act Trailers With Gross GVWR of 4000 lbs. & Over		1.00	EA	7.50	7.50	07/31/2023
<b>Schedule Total</b>							<u>7.50</u>	
	7 - 1	[Con]E-Tag		1.00	EA	5.00	5.00	07/31/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000808	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025459  
 Bragg Trailers LLC  
 8451 West University Drive  
 Denton TX 76207  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	5.00	
	8 - 1	[Con]Process & Handling Per State		1.00	EA	4.75	4.75	07/31/2023
						<b>Schedule Total</b>	4.75	
						<b>Total PO Amount</b>	6878.02	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000809	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taylor Bryan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	015100-0050-110 1510TP Carry-On Case with TrekPak Divider System Black, PE1510TPBK		1.00	EA	246.18	246.18	07/31/2023
<b>Schedule Total</b>						<u>246.18</u>	
2 - 1	20-86 20 Black Seamless Background Paper 86 x 36 SABGP8620		1.00	EA	48.06	48.06	07/31/2023
<b>Schedule Total</b>						<u>48.06</u>	
3 - 1	1-86 01 Super White Seamless Background Paper 86 x 36 SABGP861		1.00	EA	48.06	48.06	07/31/2023
<b>Schedule Total</b>						<u>48.06</u>	
4 - 1	IM2875-00001 iM2875 Storm Trak Case with Foam Black PEIM2875B		1.00	EA	288.14	288.14	07/31/2023
<b>Schedule Total</b>						<u>288.14</u>	
5 - 1	SBF-B-15 Filled Saddle Sandbag 15 lb, Black IMSBFB15		2.00	EA	16.46	32.92	07/31/2023
<b>Schedule Total</b>						<u>32.92</u>	
6 - 1	B756040 40 C-Stand with Sliding Leg, Grip		2.00	EA	193.51	387.02	07/31/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000809	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Taylor Bryan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	Head, and Arm Black, 10 5 MALSC40HWB					
<b>Schedule Total</b>					387.02	
7 - 1	ILCE-7M4/B a7 IV Mirrorless Camera SOA74	1.00	EA	2209.94	2209.94	07/31/2023
<b>Schedule Total</b>					2209.94	
<b>Total PO Amount</b>					3260.32	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000810	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	75993 PALLADIUM ON ACTIVATED CHARCOAL, MOISTE&, PALLADIUM ON ACTIVATED CHARCOAL, MOISTE&		1.00	EA	168.00	168.00	07/31/2023

**Schedule Total** 168.00

**Total PO Amount** 168.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000811	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GIFPG-060706 TK87608355T Paint Spray Booth Floor Inside Working Width 6 ft Inside Working Height 7 ft Inside Working Depth 6 ft Overall Width 6 ft 4 in Overall Height 7 ft 2 in Overall Depth 9 ft 2 in Fixture Type 48 in 4 Tube T8 Fluorescent Fixture Light Fixtures Qu		1.00	EA	6886.63	6886.63	07/31/2023
<b>Schedule Total</b>						<u>6886.63</u>	
2 - 1	TK87608356T SHIPPING FEES 1MAH6		1.00	EA	0.00	0.00	07/31/2023
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6886.63</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000812	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032219  
 AM Design  
 1704 Chadwick Ct  
 Hurst TX 76054-3317  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Gabriela Mendez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AM - Website Redesign		1.00	EA	8250.00	8250.00	07/31/2023
<b>Schedule Total</b>						<u>8250.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">8250.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000813	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008864  
 Thermal Technology LLC  
 2221 Meridian Blvd  
 Minden NV 89423  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Field Service Engineer: PM Inspection, Vac pump replacement		1.00	EA	8000.00	8000.00	07/31/2023
<b>Schedule Total</b>							8000.00	
<b>Total PO Amount</b>							8000.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000814	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	170355 PIPET 5ML STR IND PAPER 200/CS		5.00	CS	38.98	194.90	07/31/2023
<b>Schedule Total</b>						<u>194.90</u>	
2 - 1	14955235 25 ML SEROLOGICAL PIPET 200/CS		1.00	CS	68.48	68.48	07/31/2023
<b>Schedule Total</b>						<u>68.48</u>	
3 - 1	352095 CENT TUBE 15ML W/CAP 500/CS		3.00	CS	104.63	313.89	07/31/2023
<b>Schedule Total</b>						<u>313.89</u>	
4 - 1	4110 TIPS 10UL NAT EXTLENG 1000/PK		3.00	PK	40.70	122.10	07/31/2023
<b>Schedule Total</b>						<u>122.10</u>	
5 - 1	11965092 DMEM RX		5.00	EA	33.20	166.00	07/31/2023
<b>Schedule Total</b>						<u>166.00</u>	
6 - 1	55080 EXAMGLV NITR 9.5 SZXS 100EA/PK		1.00	CS	188.82	188.82	07/31/2023
<b>Schedule Total</b>						<u>188.82</u>	
7 - 1	55081 EXAMGLV NITR 9.5 SZ S		1.00	CS	202.86	202.86	07/31/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000814	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
		100EA/PK						
						<b>Schedule Total</b>	<u>202.86</u>	
	8 - 1	55083 EXAMGLV NITR 9.5 SZ L 100EA/PK		1.00	CS	201.49	201.49	07/31/2023
						<b>Schedule Total</b>	<u>201.49</u>	
	9 - 1	17502001 N2 SUPPLEMENT		1.00	EA	1126.04	1126.04	07/31/2023
						<b>Schedule Total</b>	<u>1126.04</u>	
	10 - 1	21985023 2 MERCAPTOETHANOL 1000X		1.00	EA	55.77	55.77	07/31/2023
						<b>Schedule Total</b>	<u>55.77</u>	
	11 - 1	R050A PRIMESTAR GXL DNA POLYERASE		1.00	EA	255.00	255.00	07/31/2023
						<b>Schedule Total</b>	<u>255.00</u>	
	12 - 1	10018B100UG 100UG RP HUMAN FGF- BASIC FGF-		1.00	EA	237.00	237.00	07/31/2023
						<b>Schedule Total</b>	<u>237.00</u>	
	13 - 1	3473 PLT 24WELL ULT LOW ATTCH 24/CS		1.00	CS	316.44	316.44	07/31/2023
						<b>Schedule Total</b>	<u>316.44</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000814	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**    **Due Date**

**Total PO Amount**    3448.79

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000815	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	210-BFZY Base;Dell Latitude 5440 XCTO Base		15.00	EA	1408.05	21120.75	07/31/2023
<b>Schedule Total</b>						<u>21120.75</u>	
2 - 1	739P7 CUS,KYBD,104,US,OT, KB216-B,PMX		13.00	EA	15.00	195.00	07/31/2023
<b>Schedule Total</b>						<u>195.00</u>	
3 - 1	15VVH DELL MOUSE MS116,US, CUS		13.00	EA	13.00	169.00	07/31/2023
<b>Schedule Total</b>						<u>169.00</u>	
4 - 1	210-AZBG Base;Dell Dock- WD19S 90 PD		11.00	EA	175.00	1925.00	07/31/2023
<b>Schedule Total</b>						<u>1925.00</u>	
5 - 1	210-BBCH Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8;Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8")		26.00	EA	250.00	6500.00	07/31/2023
<b>Schedule Total</b>						<u>6500.00</u>	
<b>Total PO Amount</b>						<u>29909.75</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000816	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005011  
 Electro Acoustics Inc  
 685 John B Sias Memorial  
 Pkwy  
 Ste 705  
 Fort Worth TX 76134-1304  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Apogee Stadium - Digital Snake Equipment		1.00	EA	3709.87	3709.87	07/31/2023
<b>Schedule Total</b>							<u>3709.87</u>	
	2 - 1	Digital Snake Installation Labor		1.00	EA	5134.00	5134.00	07/31/2023
<b>Schedule Total</b>							<u>5134.00</u>	
	3 - 1	Shipping		1.00	EA	139.99	139.99	07/31/2023
<b>Schedule Total</b>							<u>139.99</u>	
<b>Total PO Amount</b>							<u>8983.86</u>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000817	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038603  
 Elabscience Biotechnology  
 Inc.  
 14780 Memorial Dr Ste 108  
 Houston TX 77079-5284  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Recombinant Human SMPDL3A Protein (His Tag), 50g		1.00	EA	523.00	523.00	08/01/2023
<b>Schedule Total</b>							<u>523.00</u>	
	2 - 1	Freight fee		1.00	EA	70.00	70.00	08/01/2023
<b>Schedule Total</b>							<u>70.00</u>	
<b>Total PO Amount</b>							<u>593.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000818	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	WARDS MICROPIPETTE+ INDIVIDUAL SET		2.00	EA	431.60	863.20	07/31/2023
<b>Schedule Total</b>							<u>863.20</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">863.20</span>	

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000819	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lori Grassman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	A25776 POWERUPSYBRGREEN MM 2X5ML		1.00	EA	896.58	896.58	07/31/2023

**Schedule Total** 896.58

**Total PO Amount** 896.58

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000820	<b>Date</b> 08-01-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006715  
 Apple Computer Inc  
 PO Box 846095  
 Dallas TX 75284-6095  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	<b>14-inch MacBook Pro: Apple M2 Pro chip with 10core CPU and16core GPU, 512GB SSD - Space GrayPart Number: MPHE3LL/A</b>	3.00	EA	1817.00	5451.00	08/01/2023
<b>Schedule Total</b>					<u>5451.00</u>	
2 - 1	3-Year AppleCare+ for Schools - 14-inch MacBook ProPart Number: SD6L2LL/A	3.00	EA	199.00	597.00	08/01/2023
<b>Schedule Total</b>					<u>597.00</u>	
3 - 1	14-inch MacBook Pro - Space GrayPart Number: Z17G	1.00	EA	2454.00	2454.00	08/01/2023
<b>Schedule Total</b>					<u>2454.00</u>	
4 - 1	3-Year AppleCare+ for Schools - 14-inch MacBook Pro	1.00	EA	199.00	199.00	08/01/2023
<b>Schedule Total</b>					<u>199.00</u>	
<b>Total PO Amount</b>					<u>8701.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000821	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Copper(II) sulfate, anhydrous, Reagent Grade, Thermo Scientific Chemicals		1.00	EA	138.00	138.00	08/01/2023
<b>Schedule Total</b>							<u>138.00</u>	
	2 - 1	Sulfuric acid, 99.9999% (metals basis), 92% min, Thermo Scientific Chemicals		1.00	EA	176.00	176.00	08/01/2023
<b>Schedule Total</b>							<u>176.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">314.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000822	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**

**Due Date**

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	356716 HYDROCHLORIC ACID 500ML	1.00	EA	21.01	21.01	08/01/2023

**Schedule Total** 21.01

**Total PO Amount** 21.01

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000823	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023731  
 Bio-Techne Sales  
 Corporation  
 614 McKinley Place NE  
 Minneapolis MN 55413  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Recombinant Human SMPD1 Protein, CF		1.00	EA	405.00	405.00	08/01/2023
<b>Schedule Total</b>							<u>405.00</u>	
	2 - 1	Shipping		1.00	EA	35.00	35.00	08/01/2023
<b>Schedule Total</b>							<u>35.00</u>	
<b>Total PO Amount</b>							<u>440.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000824	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022998  
 Addgene Inc  
 490 Arsenal Way Ste 100  
 Watertown MA 02472  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	pEff plasmid DNA		1.00	EA	85.00	85.00	08/01/2023
<b>Schedule Total</b>							<u>85.00</u>	
	2 - 1	FedEx shipping		1.00	EA	25.00	25.00	08/01/2023
<b>Schedule Total</b>							<u>25.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">110.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000826	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003122  
 Matthiesen,Ryan  
 3108 W Norman Circle  
 Broken Arrow OK 74012-9512  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Quarterly Dr. Payment June-August		3.00	EA	5166.67	15500.01	08/01/2023
<b>Schedule Total</b>						<u>15500.01</u>	
<b>Total PO Amount</b>						<u>15500.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000827	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036484  
 Technavance, INC  
 14900 Avery Ranch Blvd  
 Ste C200  
 Austin TX 78717-3961  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Justin Sprick

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	10 ft custom analogue output cable fitted with a 9-pin male D- sub connector and two male BNC connectors		1.00	EA	150.00	150.00	08/01/2023
<b>Schedule Total</b>							<u>150.00</u>	
	2 - 1	Shipping		1.00	EA	25.00	25.00	08/01/2023
<b>Schedule Total</b>							<u>25.00</u>	
<b>Total PO Amount</b>							<u>175.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000828	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062228  
 Airgas USA LLC  
 PO Box 1152  
 Tulsa OK 74101-1152  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	NITROGEN INDUSTRIAL MICROBULK		1.00	EA	1021.04	1021.04	08/01/2023
<b>Schedule Total</b>							<u>1021.04</u>	
	2 - 1	Energy Charge		1.00	EA	71.10	71.10	08/01/2023
<b>Schedule Total</b>							<u>71.10</u>	
<b>Total PO Amount</b>							<u>1092.14</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000829	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Widt		1.00	EA	19425.06	19425.06	08/01/2023
<b>Schedule Total</b>						<u>19425.06</u>	
2 - 1	TK87913890T SHIPPING FEES 45FF20		1.00	EA	0.00	0.00	08/01/2023
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">19425.06</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000830	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BPE138500 ETHY ETHER ANHYDROUS ACS 500ML		8.00	EA	29.75	238.00	08/01/2023
<b>Schedule Total</b>						<u>238.00</u>	
2 - 1	BPE1454 ETHYL ACETATE CERT ACS 4L		2.00	CS	91.93	183.86	08/01/2023
<b>Schedule Total</b>						<u>183.86</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">421.86</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000832	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000064596  
 Onstage Systems  
 8721 Forney Rd  
 Dallas TX 75227  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Reta Caouette

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Staging equipment rental		1.00	EA	582.50	582.50	08/01/2023
<b>Schedule Total</b>						<u>582.50</u>	
2 - 1	Audio equipment rental		1.00	EA	1607.50	1607.50	08/01/2023
<b>Schedule Total</b>						<u>1607.50</u>	
3 - 1	Lighting equipment rental		1.00	EA	400.00	400.00	08/01/2023
<b>Schedule Total</b>						<u>400.00</u>	
4 - 1	Labor and trucking to conference site		1.00	EA	1470.00	1470.00	08/01/2023
<b>Schedule Total</b>						<u>1470.00</u>	
5 - 1	Deposit		1.00	EA	4060.00	4060.00	08/01/2023
<b>Schedule Total</b>						<u>4060.00</u>	
<b>Total PO Amount</b>						<u>8120.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000833	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029503  
 Weatherproofing Services  
 2336 Oak Grove Ln  
 Aubrey TX 76227-7229  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Salsman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Maintain Auditorium Building Envelope - General Construction Agreement		1.00	EA	961501.80	961501.80	08/01/2023
<b>Schedule Total</b>							<u>961501.80</u>	
	2 - 1	Bond		1.00	EA	19185.00	19185.00	08/01/2023
<b>Schedule Total</b>							<u>19185.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/01/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">980686.81</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000834	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nancy Ellis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell OptiplexSI# B4VL38 OptiPlex Small Form Factor (Plus 7010))		1.00	EA	1250.00	1250.00	08/01/2023
<b>Schedule Total</b>							<u>1250.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1250.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000835	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	04273 SODIUM PHOSPHATE DIBASIC DODECAHYD& SODIUM PHOSPHATE DIBASIC DODECAHYD&		1.00	EA	51.00	51.00	08/01/2023

**Schedule Total** 51.00

**Total PO Amount** 51.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000836	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 PO Box 2607  
 FORT WORTH TX 76113  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FB Nutrition 8.1		1.00	EA	2045.47	2045.47	08/02/2023
						<b>Schedule Total</b>	<u>2045.47</u>	
	2 - 1	FB Nutrition 7.31		1.00	EA	56.96	56.96	08/02/2023
						<b>Schedule Total</b>	<u>56.96</u>	
	3 - 1	Soccer Nutrition 7.31		1.00	EA	459.84	459.84	08/02/2023
						<b>Schedule Total</b>	<u>459.84</u>	
	4 - 1	FB Nutrition 7.28		1.00	EA	1185.07	1185.07	08/02/2023
						<b>Schedule Total</b>	<u>1185.07</u>	
	5 - 1	WBB Nutrition 7.25		1.00	EA	28.48	28.48	08/02/2023
						<b>Schedule Total</b>	<u>28.48</u>	
	6 - 1	Soccer Nutrition 7.26		1.00	EA	286.57	286.57	08/02/2023
						<b>Schedule Total</b>	<u>286.57</u>	
	7 - 1	MBB Nutrition		1.00	EA	94.73	94.73	08/02/2023
						<b>Schedule Total</b>	<u>94.73</u>	
	8 - 1	Marketing Event Water		1.00	EA	412.96	412.96	08/02/2023
						<b>Schedule Total</b>	<u>412.96</u>	

**Total PO Amount** 4570.08

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000836	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 PO Box 2607  
 FORT WORTH TX 76113  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**

Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000837	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pentra C400/C200 ALP: Alkaline Phosphatase Reagent 125 Count Bottle Ea		3.00	EA	7.52	22.56	08/02/2023
<b>Schedule Total</b>						<u>22.56</u>	
2 - 1	Pentra C400/C200 ALT: Alanine Aminotransferase Reagent 250 Count Bottle Ea		2.00	EA	16.62	33.24	08/02/2023
<b>Schedule Total</b>						<u>33.24</u>	
3 - 1	Pentra C400/C200 AST: Aspartate Aminotransferase Reagent 250 Count Bottle Ea		2.00	EA	16.70	33.40	08/02/2023
<b>Schedule Total</b>						<u>33.40</u>	
4 - 1	Pentra C400/C200 Cholesterol CP Reagent 380 Count Bottle Ea		2.00	EA	23.57	47.14	08/02/2023
<b>Schedule Total</b>						<u>47.14</u>	
5 - 1	Pentra C400/C200 Direct Bilirubin Reagent 100 Count Bottle Ea		2.00	EA	14.00	28.00	08/02/2023
<b>Schedule Total</b>						<u>28.00</u>	
6 - 1	Pentra C400/C200 Total Bilirubin Reagent 200 Count Bottle Ea		2.00	EA	21.16	42.32	08/02/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000837	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						42.32	
7 - 1	Pentra C400/C200 Urea Glutamate Dehydrogenase Reagent 220 Count Bottle Ea		2.00	EA	16.46	32.92	08/02/2023
<b>Schedule Total</b>						32.92	
8 - 1	Multi-Cal Multi- Analyte Calibrator For Pentra C400/C200 10X3mL		1.00	EA	558.96	558.96	08/02/2023
<b>Schedule Total</b>						558.96	
9 - 1	Pentra C400/C200 Etching CP Solution 25mL Ea		2.00	EA	28.01	56.02	08/02/2023
<b>Schedule Total</b>						56.02	
10 - 1	Segment Cuvette For Pentra 400 Clinical Chemistry Analyzer 450/Ca		1.00	CS	428.36	428.36	08/02/2023
<b>Schedule Total</b>						428.36	
11 - 1	Reference Reagent 280mL RTU For ABX Pentra 400 Ea		2.00	EA	111.65	223.30	08/02/2023
<b>Schedule Total</b>						223.30	
12 - 1	Pentra C400/C200 Solution I Standard 280mL 280mL Ea		4.00	EA	51.71	206.84	08/02/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000837	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
			<b>Schedule Total</b>			<u>206.84</u>	
13 - 1	Pentra C400/C200 Solution II Standard 100mL Bottle Ea		4.00	EA	48.52	194.08	08/02/2023
			<b>Schedule Total</b>			<u>194.08</u>	
			<b>Total PO Amount</b>			<u>1907.14</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000838	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000627  
 308 Construction, LLC  
 11835 Hilltop Rd  
 Argyle TX 76226-3108  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lighting- VB and "E"	1.00	EA	2910.00	2910.00	08/02/2023

**Schedule Total** 2910.00

**Total PO Amount** 2910.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000840	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	H5989903 3-METHYL-1H-PYRAZOLE- 5-CARBX 1G		1.00	EA	98.41	98.41	08/02/2023
<b>Schedule Total</b>							<u>98.41</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">98.41</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000841	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	352070 15-100-151 CAP GRAD 500/CS		2.00	CS	101.10	202.20	08/02/2023
<b>Schedule Total</b>						<u>202.20</u>	
2 - 1	60C1496127 TUBE CULT DSP 13X100MM 1000/CS		10.00	CS	37.83	378.30	08/02/2023
<b>Schedule Total</b>						<u>378.30</u>	
3 - 1	ODM02C35 NANOSEP MF OMEGA 0.2 UM 500/PK		2.00	EA	1304.54	2609.08	08/02/2023
<b>Schedule Total</b>						<u>2609.08</u>	
4 - 1	55082 EXAMGLV NITR 9.5 SZ M 100EA/PK		10.00	PK	20.03	200.30	08/02/2023
<b>Schedule Total</b>						<u>200.30</u>	
5 - 1	302832 SYR ONLY 30ML LUERLOK 56/PK RX		1.00	CS	135.22	135.22	08/02/2023
<b>Schedule Total</b>						<u>135.22</u>	
6 - 1	51818872 25L GLS SRTS DCTVTD 125L GLS		5.00	PK	168.00	840.00	08/02/2023
<b>Schedule Total</b>						<u>840.00</u>	
7 - 1	BPH3034 HEXANE OPTIMA GRADE		1.00	CS	205.23	205.23	08/02/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000841	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-** **Item/Description**  
**Sch**  
 4L

**Tax Exempt ID:**  
**Mfg ID**

**Quantity** **UOM** **Replenishment Option: Standard**  
**PO Price** **Extended Amt** **Due Date**

**Schedule Total** 205.23

**Total PO Amount** 4570.33

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000842	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006682  
 Bio-Rad Laboratories  
 2000 Alfred Nobel Drive  
 Hercules CA 94547  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
 CG23919

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Protein Standard II - Pkg of 1 vial lyophilized bovine serum albumin 20 ml reconstituted		1.00	EA	96.00	96.00	08/02/2023
<b>Schedule Total</b>						<u>96.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">96.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000843	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	M0386S CAS9 NUCLEASEE SPY 70 PMOL		1.00	EA	53.00	53.00	08/02/2023

**Schedule Total** 53.00

**Total PO Amount** 53.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000844	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 135 Duryea Road  
 Melville NY 11747  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cassette Creatinine CP 120 Count		2.00	EA	20.27	40.54	08/02/2023
<b>Schedule Total</b>							<u>40.54</u>	
<b>Total PO Amount</b>							<input type="text" value="40.54"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000845	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 135 Duryea Road  
 Melville NY 11747  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cassette Creatinine CP 120 Count		2.00	EA	20.27	40.54	08/02/2023
<b>Schedule Total</b>							<u>40.54</u>	
<b>Total PO Amount</b>							<input type="text" value="40.54"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000846	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 135 Duryea Road  
 Melville NY 11747  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PC200 HDL Direct CP		2.00	EA	202.31	404.62	08/02/2023
<b>Schedule Total</b>							<u>404.62</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">404.62</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000847	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034972  
 Kahn,Melanie Ford  
 1638 Oak Ridge Dr  
 Corinth TX 76210  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Melanie Kahn, MD		1.00	EA	1200.00	1200.00	08/02/2023
<b>Schedule Total</b>							<u>1200.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1200.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000848	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000058830  
 Airrosti Rehab Centers  
 111 Tower Dr Bldg 1  
 San Antonio TX 78232  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Payment to team doctor for student athletes seen in June	1.00	EA	1800.00	1800.00	08/02/2023

**Schedule Total** 1800.00

**Total PO Amount** 1800.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000849	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015637  
 Berger Transfer&Storage  
 Inc  
 14850 Grand River Road  
 Fort Worth TX 76155  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SeMoves from Frisco and Internally at ESSCrvice Form Request		1.00	EA	17520.00	17520.00	08/03/2023
<b>Schedule Total</b>							<u>17520.00</u>	
	2 - 1	Move from Oak St Annex to FA, Reset Furniture on 2nd Floor and move items to Surplus		1.00	EA	4672.00	4672.00	08/03/2023
<b>Schedule Total</b>							<u>4672.00</u>	
	3 - 1	MISC		1.00	EA	440.00	440.00	08/03/2023
<b>Schedule Total</b>							<u>440.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">22632.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000850	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23923

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	PichiaPink Vector Kit		1.00	EA	1780.00	1780.00	08/02/2023
<b>Schedule Total</b>							<u>1780.00</u>	
	2 - 1	PichiaPink Expression Strain Set		1.00	EA	1902.00	1902.00	08/02/2023
<b>Schedule Total</b>							<u>1902.00</u>	
	3 - 1	PichiaPink Media Kit		1.00	EA	1036.00	1036.00	08/02/2023
<b>Schedule Total</b>							<u>1036.00</u>	
<b>Total PO Amount</b>							<u>4718.00</u>	

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000851	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		2.00	EA		16.36	32.72	08/03/2023
<b>Schedule Total</b>								<u>32.72</u>	
	2 - 1	NITROGEN, ULTRA HIGH PURITY GRADE Size: 200		2.00	CYL		42.79	85.58	08/03/2023
<b>Schedule Total</b>								<u>85.58</u>	
<b>Total PO Amount</b>									<u>118.30</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000852	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009218  
 Coca Cola Southwest  
 Beverages  
 PO Box 744010  
 Atlanta GA 30374-4010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	FB Core Power		1.00	EA	3326.80	3326.80	08/03/2023
						<b>Schedule Total</b>	<u>3326.80</u>	
	2 - 1	FB Core Power- 7.27		1.00	EA	888.00	888.00	08/03/2023
						<b>Schedule Total</b>	<u>888.00</u>	
	3 - 1	MGolf Core Power 7.27		1.00	EA	318.00	318.00	08/03/2023
						<b>Schedule Total</b>	<u>318.00</u>	
	4 - 1	MBB Core Power 7.20		1.00	EA	181.50	181.50	08/03/2023
						<b>Schedule Total</b>	<u>181.50</u>	
	5 - 1	FB Core Power 7.20		1.00	EA	2797.60	2797.60	08/03/2023
						<b>Schedule Total</b>	<u>2797.60</u>	
						<b>Total PO Amount</b>	<u>7511.90</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000853	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009218  
 Coca Cola Southwest  
 Beverages  
 PO Box 744010  
 Atlanta GA 30374-4010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MBB Core Power 7.13		1.00	EA	512.16	512.16	08/03/2023
						<b>Schedule Total</b>	<u>512.16</u>	
	2 - 1	MBB Core Power 7.20		1.00	EA	181.50	181.50	08/03/2023
						<b>Schedule Total</b>	<u>181.50</u>	
	3 - 1	VB Core Power 7.13		1.00	EA	318.00	318.00	08/03/2023
						<b>Schedule Total</b>	<u>318.00</u>	
	4 - 1	Swim Core Power 7.13		1.00	EA	318.00	318.00	08/03/2023
						<b>Schedule Total</b>	<u>318.00</u>	
						<b>Total PO Amount</b>	<u>1329.66</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000854	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029503  
 Weatherproofing Services  
 2336 Oak Grove Ln  
 Aubrey TX 76227-7229  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNT Replace EESAT Roof - General Construction Agreement - REPLACE PO 256239		1.00	EA	729854.40	729854.40	08/03/2023
						<b>Schedule Total</b>	<u>729854.40</u>	
	2 - 1	Bonds		1.00	EA	21839.00	21839.00	08/03/2023
						<b>Schedule Total</b>	<u>21839.00</u>	
	3 - 1	Change Order #1 - Executed on 8/2/23		1.00	EA	6498.62	6498.62	08/03/2023
						<b>Schedule Total</b>	<u>6498.62</u>	
						<b>Total PO Amount</b>	<u>758192.02</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000855	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016146  
 Short's Travel Management  
 Inc  
 Attn: NCAA Travel Dept  
 1203 W Ridgeway Ave  
 Waterloo IA 50701  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alexis Greenlee

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIRLINE OVERAGE FEE - JUNE 2023		1.00	EA	266.13	266.13	08/03/2023
<b>Schedule Total</b>						<u>266.13</u>	
<b>Total PO Amount</b>						<u>266.13</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000856	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	R15 Alienware Aurora R15		2.00	EA	4324.31	8648.62	08/03/2023
<b>Schedule Total</b>							<u>8648.62</u>	
	2 - 1	7960 Precision 7960 Tower		1.00	EA	11391.38	11391.38	08/03/2023
<b>Schedule Total</b>							<u>11391.38</u>	
	3 - 1	U4924DW Dell UltraSharp 49 Curved Monitor		2.00	EA	1200.00	2400.00	08/03/2023
<b>Schedule Total</b>							<u>2400.00</u>	
	4 - 1	U4323QE Dell UltraSharp 43 4k USB-C Hub Monitor		1.00	EA	900.00	900.00	08/03/2023
<b>Schedule Total</b>							<u>900.00</u>	
<b>Total PO Amount</b>							<u>23340.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000857	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022930  
 STM Ground Inc dba STM  
 Driven  
 1203 W Ridgeway Ave  
 Waterloo IA 50701  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alexis Greenlee

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MBB NIT BUSES 3.26- 3.31.23	1.00	EA	10700.00	10700.00	08/03/2023

**Schedule Total** 10700.00

**Total PO Amount** 10700.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000858	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037563  
 Ray,Robert Earl  
 7106 Wake Forest Dr  
 Dallas TX 75214  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randal Smith

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	KNTU Rob Ray Contractor Invoice 7- 8/2023		1.00	EA	500.00	500.00	08/03/2023

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000859	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001020  
 StemCell Technologies  
 6425 S 216th St Bldg F  
 Kent WA 98032-1392  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	mTeSR Plus		5.00	EA	342.00	1710.00	08/03/2023
<b>Schedule Total</b>							<u>1710.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1710.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000860	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026263  
 All Campus Security  
 10635 Shadow Wood Drive  
 Houston TX 77043  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	4X4K(33MP) MULTI- SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IRLED, IP66, IP67, IK10, FIPS 140- 2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEOINSIGHT 7.9.X OR HIGHER, WHITE COLOR		12.00	EA	2796.06	33552.72	08/03/2023
<b>Schedule Total</b>							<u>33552.72</u>	
	2 - 1	SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE		12.00	EA	42.10	505.20	08/03/2023
<b>Schedule Total</b>							<u>505.20</u>	
	3 - 1	GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2" NPT ANSI MALETHREAD. COMPATIBLE PRODUCTS : WV-X65XX/S65XX, PS781, PS485W, WV- QAT501-S. PAPM4 , PACA4 . SUCCESSOR MODEL OF PWM20GS (SILVER). WHITE COLOR		12.00	EA	47.99	575.88	08/03/2023
<b>Schedule Total</b>							<u>575.88</u>	
	4 - 1	CORNER MOUNT ADAPTOR WHITE		12.00	EA	86.25	1034.96	08/03/2023
<b>Schedule Total</b>							<u>1034.96</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000860	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026263  
 All Campus Security  
 10635 Shadow Wood Drive  
 Houston TX 77043  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
5 - 1	4K OUTDOOR VANDAL RESISTANT BULLET CAMERA WITH AI ENGINE,H.265/H. 264/MJPEG, 4.3-8.6MM 2.0X MOTORIZED ZOOM LENS, IR LED, IP66, IK10, FIPS140-2 LEVEL 3 COMPLIANT, CLEARSTIGHT DOME, 5 YEAR WARRANTY, VIDEOINSIGHT 7.9.2 OR HIGHER		7.00	EA	1228.65	8600.55	08/03/2023
<b>Schedule Total</b>						<u>8600.55</u>	
6 - 1	5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE,H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER		1.00	EA	558.25	558.25	08/03/2023
<b>Schedule Total</b>						<u>558.25</u>	
7 - 1	LAN Power Model LP- 2535 Single Port High Power/PoE Plus Midspan Injector supportspowering IP End Devices; IEEE 802.3af and IEEE 802.3at Compliant		20.00	EA	59.99	1199.80	08/03/2023
<b>Schedule Total</b>						<u>1199.80</u>	
8 - 1	Freight		1.00	EA	159.00	159.00	08/03/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000860	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026263  
 All Campus Security  
 10635 Shadow Wood Drive  
 Houston TX 77043  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Schedule Total** 159.00

**Total PO Amount** 46186.36

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000861	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038324  
 Clarita Toro  
 Calle 16 A Sur #36-73  
 Medellin ANT 050022  
 Colombia

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pamela Flores

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Brand reinforcement and research/education project		1.00	EA	2000.00	2000.00	08/03/2023

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000862	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	C1293500GM COBALT METAL 400 MESH PWDR500G		1.00	EA	319.11	319.11	08/03/2023

**Schedule Total** 319.11

**Total PO Amount** 319.11

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000863	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001482  
 Alfa Aesar  
 Lab Chem Div-  
 ThermoFisher Scientific  
 2 Radcliff Rd  
 Tewksbury MA 01876  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	10238 Manganese powder, -325 mesh, 99.3% (metals basis) - 1 kg		1.00	EA	143.00	143.00	08/03/2023
<b>Schedule Total</b>							143.00	
	2 - 1	iron powder, -200 mesh, 99+% (metals basis) (250g)		1.00	EA	54.20	54.20	08/03/2023
<b>Schedule Total</b>							54.20	
<b>Total PO Amount</b>							197.20	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000864	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23929

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	186008113 MAJOR MIX IMS/TOF CALIBRATION		1.00	EA	270.00	270.00	08/03/2023

**Schedule Total** 270.00

**Total PO Amount** 270.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000865	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23928

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	6ARC11ST1 CAP SNAP 11MM BLUE POLYETHYLEN		5.00	PK	22.95	114.75	08/03/2023
<b>Schedule Total</b>						<u>114.75</u>	
2 - 1	51907021 SCREW CAP BONDED BLUE PTFE/		5.00	PK	43.01	215.05	08/03/2023
<b>Schedule Total</b>						<u>215.05</u>	
3 - 1	19181603 FB BLACK NITRILE EXAM GLV S		1.00	CS	82.48	82.48	08/03/2023
<b>Schedule Total</b>						<u>82.48</u>	
4 - 1	19181604 FB BLACK NITRILE EXAM GLV M		1.00	CS	82.51	82.51	08/03/2023
<b>Schedule Total</b>						<u>82.51</u>	
5 - 1	19181605 FB BLACK NITRILE EXAM GLV L		1.00	CS	82.49	82.49	08/03/2023
<b>Schedule Total</b>						<u>82.49</u>	
<b>Total PO Amount</b>						<u>577.28</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000866	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011456  
 Cytoskeleton Inc  
 1830 South Acoma St  
 Denver CO 80223  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Rho/Rac/Cdc42 Activator I 9 x 20 ug		2.00	EA	623.00	1246.00	08/03/2023
<b>Schedule Total</b>							<u>1246.00</u>	
	2 - 1	Estimated shipping		1.00	EA	47.00	47.00	08/03/2023
<b>Schedule Total</b>							<u>47.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1293.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000867	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	01156922 TIN II OXIDE 100G		1.00	EA	47.38	47.38	08/03/2023
<b>Schedule Total</b>							<u>47.38</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">47.38</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000868	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VB Nutrition 8.2		1.00	EA	297.66	297.66	08/03/2023
<b>Schedule Total</b>						<u>297.66</u>	
<b>Total PO Amount</b>						<u>297.66</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000869	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015383  
 D1 Design Group LLC  
 326 N Industrial Dr  
 Waco TX 76710  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Volleyball Gym Graphics Update		1.00	EA	4890.00	4890.00	08/03/2023
<b>Schedule Total</b>						<u>4890.00</u>	
<b>Total PO Amount</b>						<u>4890.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000870	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005141  
 Business Interiors  
 1111 Valley View Lane  
 Irving TX 75061  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jim Byford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WW3672WSSDW		1.00	EA	658.35	658.35	08/03/2023
						<b>Schedule Total</b>	<u>658.35</u>	
	2 - 1	WW7227MPL		1.00	EA	180.90	180.90	08/03/2023
						<b>Schedule Total</b>	<u>180.90</u>	
	3 - 1	WW3515PUBBFL		1.00	EA	537.30	537.30	08/03/2023
						<b>Schedule Total</b>	<u>537.30</u>	
	4 - 1	WW3528EPL		1.00	EA	198.00	198.00	08/03/2023
						<b>Schedule Total</b>	<u>198.00</u>	
	5 - 1	WW2442WSSVDW		1.00	EA	441.90	441.90	08/03/2023
						<b>Schedule Total</b>	<u>441.90</u>	
	6 - 1	WW2472WSSDW		1.00	EA	506.70	506.70	08/03/2023
						<b>Schedule Total</b>	<u>506.70</u>	
	7 - 1	WW2315PUFFL		1.00	EA	466.65	466.65	08/03/2023
						<b>Schedule Total</b>	<u>466.65</u>	
	8 - 1	WW7238HBH2L		1.00	EA	752.40	752.40	08/03/2023
						<b>Schedule Total</b>	<u>752.40</u>	
	9 - 1	NAC7019TBRA		1.00	EA	295.65	295.65	08/03/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000870	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005141  
 Business Interiors  
 1111 Valley View Lane  
 Irving TX 75061  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jim Byford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
					<b>Schedule Total</b>	<u>295.65</u>	
10 - 1	NAC44TLL		1.00	EA	319.95	319.95	08/03/2023
					<b>Schedule Total</b>	<u>319.95</u>	
11 - 1	NCCB002S		4.00	EA	12.60	50.40	08/03/2023
					<b>Schedule Total</b>	<u>50.40</u>	
12 - 1	INSTALLATION		1.00	EA	570.00	570.00	08/03/2023
					<b>Schedule Total</b>	<u>570.00</u>	
13 - 1	WW2328EPL		1.00	EA	154.80	154.80	08/03/2023
					<b>Schedule Total</b>	<u>154.80</u>	
14 - 1	WW7227MPL Kimball		1.00	EA	198.90	198.90	08/03/2023
					<b>Schedule Total</b>	<u>198.90</u>	
15 - 1	NAC0236SUR		2.00	EA	102.60	205.20	08/03/2023
					<b>Schedule Total</b>	<u>205.20</u>	
					<b>Total PO Amount</b>	<u>5537.10</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000871	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038687  
 Mastrelli,Tara  
 7633 Portstewart Dr  
 Lakewood Ranch FL 34202-7914  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Bryan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	1125.00	1125.00	08/04/2023
<b>Schedule Total</b>					<u>1125.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">1125.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000872	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014238  
 Ensolum LLC  
 8330 Lyndon B Johnson  
 Fwy  
 Ste B830  
 Dallas TX 75243  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Becca  
 lcossipentarhos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1695

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Music Practice North Acoustic and Restroom Upgrade - JOC Job Order - Air Monitoring Services		1.00	EA	16872.00	16872.00	08/04/2023
<b>Schedule Total</b>						<u>16872.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	1008.00	1008.00	08/04/2023
<b>Schedule Total</b>						<u>1008.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/04/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">17880.01</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000873	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014490  
 Facility Interiors Inc  
 6100 W Plano Pkwy Ste  
 1400  
 Plano TX 75093  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MOBILE PEDESTAL, UPHOLSTERED, WHITE, FABRIC GRADE 2		1.00	EA	259.50	259.50	08/04/2023
<b>Schedule Total</b>							<u>259.50</u>	
	2 - 1	PARALLON - TRAINING TABLE TOP, 24" DEEP X 48" WIDE RECTANGULAR TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, LEFT O		1.00	EA	72.75	72.75	08/04/2023
<b>Schedule Total</b>							<u>72.75</u>	
	3 - 1	( 2 ) PARALLON TRAINING TABLE BASE, 24" DEEP X 48" WIDE RECTANGULAR TOP, FLAT EDGE, FIXED T-LEG, SILVER, CASTERS		1.00	EA	128.75	128.75	08/04/2023
<b>Schedule Total</b>							<u>128.75</u>	
	4 - 1	PARALLON - TRAINING TABLE TOP, 24" DEEP X 42" WIDE RECTANGULAR TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, NO GRO		1.00	EA	343.50	343.50	08/04/2023
<b>Schedule Total</b>							<u>343.50</u>	
	5 - 1	PARALLON TRAINING TABLE BASE, 24" DEEP X 42" WIDE RECTANGULAR TOP, FLAT EDGE, FLIP-TOP TLEG, SILVER, CASTERS		1.00	EA	1084.50	1084.50	08/04/2023
<b>Schedule Total</b>							<u>1084.50</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000873	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014490  
 Facility Interiors Inc  
 6100 W Plano Pkwy Ste  
 1400  
 Plano TX 75093  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	LUMIN LIGHT TASK, BASIC, ARMLESS, UPHOLSTERED SEAT WITH PLASTIC BACK, SLATE, GRADE 2, HARD FLOOR AND CARPET CA		1.00	EA	1092.00	1092.00	08/04/2023
<b>Schedule Total</b>							<u>1092.00</u>	
	7 - 1	MAVIC, SWIVEL TILT, GRADE 2, HARD FLOOR AND CARPET CASTERS, STANDARD CYLINDER, 5- STAR NYLON, FOG NYLON, FOG, F		1.00	EA	722.25	722.25	08/04/2023
<b>Schedule Total</b>							<u>722.25</u>	
	8 - 1	MOTIF MOBILE SCREEN, SCREEN MATERIAL, FABRIC, SCREEN SIZE, 60" X 30", FABRIC GRADE 5, TSHAPED FOOT, SILVER, C		1.00	EA	780.50	780.50	08/04/2023
<b>Schedule Total</b>							<u>780.50</u>	
	9 - 1	MOTIF MOBILE SCREEN, SCREEN MATERIAL, FABRIC, SCREEN SIZE, 60" X 48", FABRIC GRADE 5, TSHAPED FOOT, SILVER, F		1.00	EA	409.50	409.50	08/04/2023
<b>Schedule Total</b>							<u>409.50</u>	
	10 - 1	PARALLON CAFE TABLE TOP, 36" ROUND TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, X-BASE		1.00	EA	86.25	86.25	08/04/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000873	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014490  
 Facility Interiors Inc  
 6100 W Plano Pkwy Ste  
 1400  
 Plano TX 75093  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>86.25</u>	
	11 - 1	PARALLON CAF TABLE BASE, 36" ROUND TOP, XBASE, SILVER, 29" TABLE HEIGHT, FIXED / GLIDES		1.00	EA	89.00	89.00	08/04/2023
						<b>Schedule Total</b>	<u>89.00</u>	
	12 - 1	PARALLON - TRAINING TABLE TOP, 24" DEEP X 48" WIDE RECTANGULAR TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, RIGHT		1.00	EA	72.75	72.75	08/04/2023
						<b>Schedule Total</b>	<u>72.75</u>	
	13 - 1	PARALLON TRAINING TABLE BASE, 24" DEEP X 48" WIDE RECTANGULAR TOP, FLAT EDGE, FIXED T-LEG, SILVER, CASTERS		1.00	EA	128.75	128.75	08/04/2023
						<b>Schedule Total</b>	<u>128.75</u>	
	14 - 1	30DX60WX29H SINGLE PEDESTAL DESK BOX- BOXFILE LEFT 10" MODESTY PANEL**, LOCK, PULLS: _____. PVC EDGE. GROMMET		1.00	EA	374.06	374.06	08/04/2023
						<b>Schedule Total</b>	<u>374.06</u>	
	15 - 1	GROMMET - ROUND 2.5" BLACK GROMMET INSTALLED		1.00	EA	12.19	12.19	08/04/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000873	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014490  
 Facility Interiors Inc  
 6100 W Plano Pkwy Ste  
 1400  
 Plano TX 75093  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
<b>Schedule Total</b>							12.19
16 - 1	CUT REGULAR MODESTY PANEL TO 10" HEIGHT		1.00	EA	31.17	31.17	08/04/2023
<b>Schedule Total</b>							31.17
17 - 1	FREIGHT		1.00	EA	125.00	125.00	08/04/2023
<b>Schedule Total</b>							125.00
18 - 1	LABOR TO RECEIVE, DELIVER, AND INSTALL 1 1 1 1 1 748.13 24.38 62.34 250.00 2,145.64 748.13 24.38 62.34 250.00 2,145.64 (2)MOBILE PEDS, (2) 24" X 48" TRAINING TABLES, (6) 24" X 42" TRAINING TABLES, (1) SINGLE PED DESK, (7) TASK CHAIRS, (3) MIDBACK CHAIRS,		1.00	EA	1072.82	1072.82	08/04/2023
<b>Schedule Total</b>							1072.82
19 - 1	Deposit		1.00	EA	6885.25	6885.25	08/04/2023
<b>Schedule Total</b>							6885.25
<b>Total PO Amount</b>							13770.49

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000874	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003247  
 Coca Cola North America  
 PO Box 102703  
 Atlanta GA 30368  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FB Core Power 8.3		1.00	EA	1502.40	1502.40	08/04/2023
<b>Schedule Total</b>						<u>1502.40</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1502.40</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000875	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015182  
 Paciolan LLC  
 5291 California Ave Ste 100  
 Irvine CA 92617-3223  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	16138.00	16138.00	08/04/2023
<b>Schedule Total</b>						<u>16138.00</u>	
<b>Total PO Amount</b>						<u>16138.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000876	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027320  
 Eurofins Genomics LLC  
 12701 Plantside Drive  
 Louisville KY 40299  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Eurofins Services	1.00	EA	5000.00	5000.00	08/04/2023
<b>Schedule Total</b>					<u>5000.00</u>	
<b>Total PO Amount</b>					<u>5000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000877	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BPA962P4 ALCOHOL REAGENT 4L POLY		1.00	EA	23.95	23.95	08/04/2023

**Schedule Total** 23.95

**Total PO Amount** 23.95

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000878	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031593  
 Tango Card Inc  
 4700 42nd Ave SW Ste  
 430A  
 Seattle WA 98116-4589  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Justin Sprick

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sprick-Tango 23-08-01		1.00	EA	600.00	600.00	08/04/2023
<b>Schedule Total</b>							<u>600.00</u>	
<b>Total PO Amount</b>							<u>600.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000879	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038602  
 Ubigene  
 815 Brazos St  
 Austin TX 78701  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SMPD1 knockout cellline Hep G2		1.00	EA	2540.00	2540.00	08/04/2023
<b>Schedule Total</b>							<u>2540.00</u>	
	2 - 1	Hep G2		2.00	EA	100.00	200.00	08/04/2023
<b>Schedule Total</b>							<u>200.00</u>	
	3 - 1	Shipping Fee		1.00	EA	400.00	400.00	08/04/2023
<b>Schedule Total</b>							<u>400.00</u>	
<b>Total PO Amount</b>							<u>3140.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000880	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038733  
 Crown Seating LLC  
 7300 S Tucson Way  
 Centennial CO 80112-3968  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Stealth Music Engineer Chair: Non- reflective Black, Double Cylinder, black plastic foot ring		2.00	EA	599.00	1198.00	08/04/2023
<b>Schedule Total</b>							<u>1198.00</u>	
	2 - 1	StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4" Casters		1.00	EA	699.00	699.00	08/04/2023
<b>Schedule Total</b>							<u>699.00</u>	
	3 - 1	Executive StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4" Casters, large Thoro backrest		1.00	EA	749.00	749.00	08/04/2023
<b>Schedule Total</b>							<u>749.00</u>	
	4 - 1	Use ErgoLab UPS Account #A7543E ALWAYS SHIP UNASSEMBLED!!!!		1.00	EA	260.36	260.36	08/04/2023
<b>Schedule Total</b>							<u>260.36</u>	
<b>Total PO Amount</b>							<u>2906.36</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000881	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022813  
 Texas State Board of Public  
 Accountancy  
 505 E Huntland Dr  
 Austin TX 78752-3757  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Renee Smith

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	400.00	400.00	08/04/2023
<b>Schedule Total</b>							<u>400.00</u>	
<b>Total PO Amount</b>							<u>400.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000882	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000067790  
 Live Systems LLC  
 PO Box 340  
 Ponder TX 76259  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Discovery Park Courtyard Lighting		1.00	EA	5500.00	5500.00	08/04/2023
<b>Schedule Total</b>						<u>5500.00</u>	
<b>Total PO Amount</b>						<u>5500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000883	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	M0368L PS II REV TRANS 10000 UNITS		1.00	EA	198.00	198.00	08/04/2023
<b>Schedule Total</b>							<u>198.00</u>	
	2 - 1	R0599S ACC65I 2000 U		1.00	EA	75.00	75.00	08/04/2023
<b>Schedule Total</b>							<u>75.00</u>	
	3 - 1	R0180S XMAI 500 U		1.00	EA	75.00	75.00	08/04/2023
<b>Schedule Total</b>							<u>75.00</u>	
	4 - 1	R3156S SACI-HF 2000 U		1.00	EA	67.00	67.00	08/04/2023
<b>Schedule Total</b>							<u>67.00</u>	
<b>Total PO Amount</b>							<u>415.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000884	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23925

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

TCM Contract #: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	51002L FLASK ERLLENMEYER 2000ML		1.00	CS	202.95	202.95	08/04/2023
<b>Schedule Total</b>						<u>202.95</u>	
2 - 1	430756 FIL SYS 250ML .22UM 50MM 12/CS		1.00	CS	99.90	99.90	08/04/2023
<b>Schedule Total</b>						<u>99.90</u>	
3 - 1	170250050 DIETHYL PYROCARBONATE 9 5GR		2.00	EA	28.01	56.02	08/04/2023
<b>Schedule Total</b>						<u>56.02</u>	
4 - 1	BBBP231100 DMSO DIMETHYL SULFOXIDE 100ML		2.00	EA	25.50	51.00	08/04/2023
<b>Schedule Total</b>						<u>51.00</u>	
5 - 1	7380833430 CLOSURE 33-430 PTFE/SIL 48/CS		1.00	CS	95.22	95.22	08/04/2023
<b>Schedule Total</b>						<u>95.22</u>	
6 - 1	TF1121000FIS 1000UL FLTR TIP STR 960/PK		1.00	PK	47.67	47.67	08/04/2023
<b>Schedule Total</b>						<u>47.67</u>	
7 - 1	TF10210FIS 10UL TIP STER FLTR		2.00	PK	42.68	85.36	08/04/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000884	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23925

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**

**Quantity**    **UOM**    **Due Date**

960/PK

**Schedule Total**    85.36

8 - 1	59720430 HALF-RACK UNWIRE GREEN 30MM	1.00	CS	152.45	152.45	08/04/2023
-------	--	------	----	--------	--------	------------

**Schedule Total**    152.45

**Total PO Amount**    790.57

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000885	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023434  
 Oakwood Products, Inc.  
 730 Columbia Hwy N  
 Estill SC 29918  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23927

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>					
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Ammonium Nitrate ACS grade		1.00	EA	43.20	43.20	08/04/2023
<b>Schedule Total</b>						<u>43.20</u>	
2 - 1	Boric acid ACS grade		1.00	EA	15.30	15.30	08/04/2023
<b>Schedule Total</b>						<u>15.30</u>	
3 - 1	Cobalt(II) chloride hexahydrate		1.00	EA	14.40	14.40	08/04/2023
<b>Schedule Total</b>						<u>14.40</u>	
4 - 1	Zinc sulfate heptahydrate, ACS Grade		1.00	EA	10.80	10.80	08/04/2023
<b>Schedule Total</b>						<u>10.80</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">83.70</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000886	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

TCM Contract #: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	FLC493500 CUPRIC SULFATE CERT ACS 500G		1.00	EA	26.07	26.07	08/04/2023
<b>Schedule Total</b>						<u>26.07</u>	
2 - 1	01245718 CPPR II CLRIDE ANHY 98MIN 50G		1.00	EA	31.46	31.46	08/04/2023
<b>Schedule Total</b>						<u>31.46</u>	
3 - 1	FLM65500 MAG SULF ANHYD CERTIFD 500G		1.00	EA	34.48	34.48	08/04/2023
<b>Schedule Total</b>						<u>34.48</u>	
4 - 1	M209525G MANGANESE II CHLORIDE TET 25G		1.00	EA	21.09	21.09	08/04/2023
<b>Schedule Total</b>						<u>21.09</u>	
5 - 1	A1270418 POTASSIUM IODIDE 50G		1.00	EA	27.34	27.34	08/04/2023
<b>Schedule Total</b>						<u>27.34</u>	
6 - 1	A1452736 POTASSIUM NITRATE 500G		1.00	EA	34.16	34.16	08/04/2023
<b>Schedule Total</b>						<u>34.16</u>	
7 - 1	A1628122 ZINC CHLORIDE ANHYD 100G		1.00	EA	27.51	27.51	08/04/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000886	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

TCM Contract #: 2023-1026

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price Extended Amt Due Date

Schedule Total 27.51

Total PO Amount 202.11

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000887	<b>Date</b> 08-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rochelle Sykes

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	NJX-00001 Microsoft HoloLens 2		1.00	EA	3429.20	3429.20	08/05/2023
<b>Schedule Total</b>							<u>3429.20</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3429.20</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000888	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031593  
 Tango Card Inc  
 4700 42nd Ave SW Ste  
 430A  
 Seattle WA 98116-4589  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rochelle Sykes

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tango gift cards		20.00	EA	25.00	500.00	08/07/2023
<b>Schedule Total</b>							<u>500.00</u>	
<b>Total PO Amount</b>							<u>500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000889	<b>Date</b> 08-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	34028 1-STEP ULTRA TMB ELISA		1.00	EA	171.40	171.40	08/06/2023
<b>Schedule Total</b>						<u>171.40</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">171.40</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000890	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038666  
 Equipsource Capital  
 1301 Riverplace Blvd Fl 4  
 Jacksonville FL 32207-9047  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Overdue Lease payment - June 2023: \$782.53		1.00	EA	782.53	782.53	08/07/2023
<b>Schedule Total</b>						<u>782.53</u>	
<b>Total PO Amount</b>						<u>782.53</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000891	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038666  
 Equipsource Capital  
 1301 Riverplace Blvd Fl 4  
 Jacksonville FL 32207-9047  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Overdue Lease payment - April 2023: \$782.53		1.00	EA	782.53	782.53	08/07/2023

**Schedule Total** 782.53

**Total PO Amount** 782.53

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000892	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038666  
 Equipsource Capital  
 1301 Riverplace Blvd Fl 4  
 Jacksonville FL 32207-9047  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Overdue Lease payment - November 2022		1.00	EA	711.39	711.39	08/07/2023
<b>Schedule Total</b>						<u>711.39</u>	
<b>Total PO Amount</b>						<u>711.39</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000893	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038666  
 Equipsource Capital  
 1301 Riverplace Blvd Fl 4  
 Jacksonville FL 32207-9047  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EquipSourceCapital October 2022		1.00	EA	711.39	711.39	08/07/2023
<b>Schedule Total</b>						<u>711.39</u>	
<b>Total PO Amount</b>						<u>711.39</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000894	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038666  
 Equipsource Capital  
 1301 Riverplace Blvd Fl 4  
 Jacksonville FL 32207-9047  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Overdue Lease payment - January 2023: \$782.53	Tax Exempt ID: Mfg ID	1.00	EA	782.53	782.53	08/07/2023

**Schedule Total** 782.53

**Total PO Amount** 782.53

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000895	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038666  
 Equipsource Capital  
 1301 Riverplace Blvd Fl 4  
 Jacksonville FL 32207-9047  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Overdue Lease payment - February 2023: \$853.67	Tax Exempt ID: Mfg ID	1.00	EA	853.67	853.67	08/07/2023

Replenishment Option: Standard

**Schedule Total** 853.67

**Total PO Amount** 853.67

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000896	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038666  
 Equipsource Capital  
 1301 Riverplace Blvd Fl 4  
 Jacksonville FL 32207-9047  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Overdue Lease payment - August 2023: \$782.53	Tax Exempt ID: Mfg ID	1.00	EA	782.53	782.53	08/07/2023

**Schedule Total** 782.53

**Total PO Amount** 782.53

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000897	<b>Date</b> 08-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038666  
 Equipsource Capital  
 1301 Riverplace Blvd Fl 4  
 Jacksonville FL 32207-9047  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Macquarie Equipment Capital Lease Buy Out		1.00	EA	6117.96	6117.96	08/06/2023
<b>Schedule Total</b>						<u>6117.96</u>	
<b>Total PO Amount</b>						<u>6117.96</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000898	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038666  
 Equipsource Capital  
 1301 Riverplace Blvd Fl 4  
 Jacksonville FL 32207-9047  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>					
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Overdue Lease payment - December 2022: \$782.53		1.00	EA	782.53	782.53	08/07/2023

**Schedule Total** 782.53

**Total PO Amount** 782.53

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000899	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038666  
 Equipsource Capital  
 1301 Riverplace Blvd Fl 4  
 Jacksonville FL 32207-9047  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Overdue Lease payment - September 2022:		1.00	EA	711.39	711.39	08/07/2023
<b>Schedule Total</b>						<u>711.39</u>	
<b>Total PO Amount</b>						<u>711.39</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000900	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038666  
 Equipsource Capital  
 1301 Riverplace Blvd Fl 4  
 Jacksonville FL 32207-9047  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Overdue Lease payment - May 2023: \$782.53		1.00	EA	782.53	782.53	08/07/2023
<b>Schedule Total</b>						<u>782.53</u>	
<b>Total PO Amount</b>						<u>782.53</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000901	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038666  
 Equipsource Capital  
 1301 Riverplace Blvd Fl 4  
 Jacksonville FL 32207-9047  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Overdue Lease payment - July 2023: \$782.53		1.00	EA	782.53	782.53	08/07/2023
<b>Schedule Total</b>						<u>782.53</u>	
<b>Total PO Amount</b>						<u>782.53</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000902	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	631311 DOXYCYCLINE 5G		1.00	EA	197.00	197.00	08/07/2023
<b>Schedule Total</b>						<u>197.00</u>	
<b>Total PO Amount</b>						<u>197.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000903	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034768  
 Thomas Judd Photography  
 1009 W Oak St  
 Denton TX 76201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Laura George

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request- Photography		1.00	EA	1889.87	1889.87	08/07/2023
<b>Schedule Total</b>							<u>1889.87</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1889.87</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000904	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lok-Sze Wong

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	210-BGDK Dell Latitude 3440		1.00	EA	984.23	984.23	08/07/2023
<b>Schedule Total</b>							<u>984.23</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">984.23</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000905	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068525  
 Hologic Sales and Service  
 LLC  
 250 Campus Dr  
 Marlborough MA 01752  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Aptima Kit, CMB2Urine SPCC COLL		3.00	EA	65.00	195.00	08/07/2023
<b>Schedule Total</b>						<u>195.00</u>	
2 - 1	APTIMA COMBO 2, 100- TEST, PANTHER - UPDATED		2.00	EA	1350.00	2700.00	08/07/2023
<b>Schedule Total</b>						<u>2700.00</u>	
3 - 1	MULTI-TUBE UNIT (MTU) KIT ASSY		10.00	EA	0.00	0.00	08/07/2023
<b>Schedule Total</b>						<u>0.00</u>	
4 - 1	FREIGHT ITEM		1.00	EA	14.80	14.80	08/07/2023
<b>Schedule Total</b>						<u>14.80</u>	
<b>Total PO Amount</b>						<u>2909.80</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000906	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000045276  
 Summus Industries  
 77 Sugar Creek Center Blvd  
 Str 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carlos Valdez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	B4VL38 Dell Latitude 5440		1.00	EA	1659.40	1659.40	08/07/2023
<b>Schedule Total</b>						<u>1659.40</u>	
2 - 1	Dell Thunderbolt 4 Dock		1.00	EA	220.00	220.00	08/07/2023
<b>Schedule Total</b>						<u>220.00</u>	
3 - 1	Dell 34 Curved USB-C Monitor		1.00	EA	440.00	440.00	08/07/2023
<b>Schedule Total</b>						<u>440.00</u>	
<b>Total PO Amount</b>						<u>2319.40</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000907	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031593  
 Tango Card Inc  
 4700 42nd Ave SW Ste  
 430A  
 Seattle WA 98116-4589  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Yaa Darkwa

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tango cards - Minqi Pan		1.00	EA	1000.00	1000.00	08/07/2023
<b>Schedule Total</b>							<u>1000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="1000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000908	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CWTF 15 - 3L TK87995357T Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin		1.00	EA	942.73	942.73	08/07/2023
<b>Schedule Total</b>						<u>942.73</u>	
2 - 1	42400.0101 TK87995358T Pourover Decanter Black Glass Material 64 oz Capacity		2.00	EA	16.44	32.88	08/07/2023
<b>Schedule Total</b>						<u>32.88</u>	
3 - 1	42401.0101 TK87995359T Pourover Decanter Orange Glass Material 64 oz Capacity		1.00	EA	15.79	15.79	08/07/2023
<b>Schedule Total</b>						<u>15.79</u>	
4 - 1	TK87995360T SHIPPING FEES 6DHC0		1.00	EA	0.00	0.00	08/07/2023
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">991.40</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000909	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024562  
 Technical Safety Services  
 LLC  
 620 Hearst Ave  
 Berkeley CA 94710-1922  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Biosafety Cabinet - Decontamination (Chlorine Dioxide)		1.00	EA	750.00	750.00	08/07/2023
<b>Schedule Total</b>							<u>750.00</u>	
	2 - 1	Move Equipment ((2) Technicians to move (2) BSC's )		1.00	EA	1120.00	1120.00	08/07/2023
<b>Schedule Total</b>							<u>1120.00</u>	
	3 - 1	Biosafety Cabinet (A2) - Test		1.00	EA	330.00	330.00	08/07/2023
<b>Schedule Total</b>							<u>330.00</u>	
	4 - 1	Fuel Surcharge		1.00	EA	100.00	100.00	08/07/2023
<b>Schedule Total</b>							<u>100.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2300.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000910	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 135 Duryea Road  
 Melville NY 11747  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2023 Afluria MDV LC 6Mos+ 5ML/VL		100.00	EA	162.00	16200.00	08/07/2023
<b>Schedule Total</b>							<u>16200.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">16200.00</span>	

Authorized Signature







# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000912	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027887  
 Peek Pro Audio  
 2057 W Hebron Pkwy Apt  
 1721  
 Carrollton TX 75010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Press Conference Audio Tech		1.00	EA	600.00	600.00	08/07/2023
<b>Schedule Total</b>						<u>600.00</u>	
<b>Total PO Amount</b>						<u>600.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000913	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Cylinder Fee		3.00	EA	14.86	44.58	08/07/2023
<b>Schedule Total</b>						<u>44.58</u>	
2 - 1	ACETYLENE, INDUSTRIAL GRADE Size: B		2.00	CYL	65.00	130.00	08/07/2023
<b>Schedule Total</b>						<u>130.00</u>	
3 - 1	OXYGEN, INDUSTRIAL GRADE Size: 20		1.00	CYL	7.84	7.84	08/07/2023
<b>Schedule Total</b>						<u>7.84</u>	
<b>Total PO Amount</b>						<u>182.42</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000914	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038735  
 Wholesale Electric Supply  
 Company Inc  
 803 S Robison Rd  
 Texarkana TX 75501-6844  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WEST DURABLE DFS300S- BRZ-90D5K300 WATT DURAFLOOD		23.00	EA	600.00	13800.00	08/07/2023

**Schedule Total** 13800.00

**Total PO Amount** 13800.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000915	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	25200056 TRYPSIN EDTA 100ML		2.00	EA	18.56	37.12	08/07/2023
<b>Schedule Total</b>						<u>37.12</u>	
2 - 1	11965092 DMEM RX		3.00	EA	33.20	99.60	08/07/2023
<b>Schedule Total</b>						<u>99.60</u>	
3 - 1	AM7020 RNALATER 100 ML		1.00	EA	193.34	193.34	08/07/2023
<b>Schedule Total</b>						<u>193.34</u>	
4 - 1	AM9625 10X PBS BUFFER PH 7.4 1000 ML		1.00	EA	95.34	95.34	08/07/2023
<b>Schedule Total</b>						<u>95.34</u>	
<b>Total PO Amount</b>						<u>425.40</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000916	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000054501  
 Sports Field Holdings dba  
 Sports Field  
 Solutions  
 16400 Dallas Pkwy Ste 305  
 Dallas TX 75248  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	August - Field Maintenance		1.00	EA	24773.08	24773.08	08/07/2023
<b>Schedule Total</b>						<u>24773.08</u>	
<b>Total PO Amount</b>						<u>24773.08</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000917	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
 Charles River Laboratories  
 Inc  
 251 Ballardvale Street  
 Wilmington MA 01887  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dr. April Becker

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	L/E Rat Female 0296- 0305 Grams		6.00	EA	137.79	826.74	08/07/2023
<b>Schedule Total</b>						<u>826.74</u>	
<b>Total PO Amount</b>						<u>826.74</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000918	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	EN0551 RNASE A/T1 MIX 1ML		1.00	EA	79.68	79.68	08/07/2023
<b>Schedule Total</b>							<u>79.68</u>	
	2 - 1	M1682 MAX RT MSTR MIX W/DSDNASE 200R		1.00	EA	1336.49	1336.49	08/07/2023
<b>Schedule Total</b>							<u>1336.49</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1416.17</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000919	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	R2801 TOPVISION AGAROSE TABLETS		2.00	EA	163.51	327.02	08/07/2023
<b>Schedule Total</b>							<u>327.02</u>	
	2 - 1	S33102 SYBR SAFE DNA GEL STAIN		2.00	EA	97.73	195.46	08/07/2023
<b>Schedule Total</b>							<u>195.46</u>	
	3 - 1	V4251 TBE BUFFER 10X 1L		4.00	EA	111.79	447.16	08/07/2023
<b>Schedule Total</b>							<u>447.16</u>	
	4 - 1	270100 BLADES SINGLE EDGE 100/PK		1.00	PK	8.74	8.74	08/07/2023
<b>Schedule Total</b>							<u>8.74</u>	
	5 - 1	FP01 GIARDIA LAMBLIA QC SUSPENSION		1.00	EA	78.81	78.81	08/07/2023
<b>Schedule Total</b>							<u>78.81</u>	
	6 - 1	FP03 DIPHYLLO LATUM QC SUSPENSION		1.00	EA	80.24	80.24	08/07/2023
<b>Schedule Total</b>							<u>80.24</u>	
	7 - 1	FP04 TAENIA SPECIES QC SUSPENSION		1.00	EA	78.81	78.81	08/07/2023

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000919	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
						<b>Schedule Total</b>	<u>78.81</u>	
	8 - 1	FP05 A LUMBRICOIDES QC SUSPENSION		1.00	EA	78.81	78.81	08/07/2023
						<b>Schedule Total</b>	<u>78.81</u>	
	9 - 1	FP06 ST STERCORALIS QC SUSPENSION		1.00	EA	76.69	76.69	08/07/2023
						<b>Schedule Total</b>	<u>76.69</u>	
	10 - 1	FP08 TRICHRIS TRICHIURA QC SUSPENSIN		1.00	EA	78.12	78.12	08/07/2023
						<b>Schedule Total</b>	<u>78.12</u>	
	11 - 1	FP09 IODAMOEBIA BUTSCHLII QC SUSPNSN		1.00	EA	76.69	76.69	08/07/2023
						<b>Schedule Total</b>	<u>76.69</u>	
	12 - 1	FP10 NECATOR AMERICANS QC SUSPENSION		1.00	EA	75.94	75.94	08/07/2023
						<b>Schedule Total</b>	<u>75.94</u>	
	13 - 1	FP11 HYMENOLEPIS NANA QC SUSPENSION		1.00	EA	76.69	76.69	08/07/2023
						<b>Schedule Total</b>	<u>76.69</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000919	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
14 - 1	FP12 ENDOLIMAX NANA QC SUSPENSION		1.00	EA	76.69	76.69	08/07/2023
<b>Schedule Total</b>						<u>76.69</u>	
15 - 1	225 TRANS PPT 3.2ML NS GRAD 5C/PK		1.00	PK	15.05	15.05	08/07/2023
<b>Schedule Total</b>						<u>15.05</u>	
16 - 1	2076266 SULFAMIC ACID PP PK/50		1.00	PK	51.60	51.60	08/07/2023
<b>Schedule Total</b>						<u>51.60</u>	
17 - 1	107166 MANGANOUS SULFATE PWD PLWS PK/		1.00	PK	22.81	22.81	08/07/2023
<b>Schedule Total</b>						<u>22.81</u>	
18 - 1	107266 ALKALINE IODIDE-AZIDE PP PK/50		1.00	PK	22.07	22.07	08/07/2023
<b>Schedule Total</b>						<u>22.07</u>	
19 - 1	RBAPMD APRON ADULT RUB CLTH 27 36		24.00	EA	5.84	140.16	08/07/2023
<b>Schedule Total</b>						<u>140.16</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000919	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 2007.56

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000920	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030519  
 Olainu-Alade,Chassidy  
 10011 Regal Bend Dr  
 Missouri City TX 77459-3563  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Bryan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TX4T Work		1.00	EA	3000.00	3000.00	08/08/2023
<b>Schedule Total</b>							<u>3000.00</u>	
<b>Total PO Amount</b>							<u>3000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000921	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017750  
 Abcam Inc  
 One Kendall Square  
 Building 200  
 3rd Floor  
 Cambridge MA 02139  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	L-Lactate assay kit		1.00	EA	640.00	640.00	08/07/2023
<b>Schedule Total</b>							<u>640.00</u>	
	2 - 1	Free Fatty acid quantification kit and freight		1.00	EA	755.00	755.00	08/07/2023
<b>Schedule Total</b>							<u>755.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1395.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000922	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004875  
 Campos Engineering Inc  
 1331 River Bend Dr  
 Dallas TX 75247  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Testing, Adjusting and Balancing (TAB)		1.00	EA	8950.00	8950.00	08/08/2023
<b>Schedule Total</b>							<u>8950.00</u>	
	2 - 1	Commissioning (Cx)		1.00	EA	5830.00	5830.00	08/08/2023
<b>Schedule Total</b>							<u>5830.00</u>	
<b>Total PO Amount</b>							<u>14780.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000924	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036815  
 LaVision Inc.  
 211 W Michigan Ave Ste  
 100  
 Ypsilanti MI 48197-5440  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Fateme Esmailie

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	PIV System Software		1.00	EA	6000.00	6000.00	08/09/2023
<b>Schedule Total</b>						<u>6000.00</u>	
2 - 1	2D PIV Software package		1.00	EA	16200.00	16200.00	08/09/2023
<b>Schedule Total</b>						<u>16200.00</u>	
3 - 1	Programmable Timing Unit (PTU-X); External		1.00	EA	10200.00	10200.00	08/09/2023
<b>Schedule Total</b>						<u>10200.00</u>	
4 - 1	PTU-X HS Upgrade		1.00	EA	4680.00	4680.00	08/09/2023
<b>Schedule Total</b>						<u>4680.00</u>	
5 - 1	High Speed CMOS Camera		2.00	EA	28800.00	57600.00	08/09/2023
<b>Schedule Total</b>						<u>57600.00</u>	
6 - 1	Camera Lens		2.00	EA	850.00	1700.00	08/09/2023
<b>Schedule Total</b>						<u>1700.00</u>	
7 - 1	DPDS Calibration Target		1.00	EA	1680.00	1680.00	08/09/2023
<b>Schedule Total</b>						<u>1680.00</u>	
8 - 1	Nd:YLF Dual Cavity pulsed laser		1.00	EA	103344.00	103344.00	08/09/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000924	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036815  
 LaVision Inc.  
 211 W Michigan Ave Ste  
 100  
 Ypsilanti MI 48197-5440  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Fateme Esmailie

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						103344.00	
9 - 1	Fluorescent Seed Particles		1.00	EA	580.00	580.00	08/09/2023
<b>Schedule Total</b>						580.00	
10 - 1	Camera Lens Filter		2.00	EA	2040.00	4080.00	08/09/2023
<b>Schedule Total</b>						4080.00	
11 - 1	Adjustable light sheet optics for 527/532 nm		1.00	EA	10200.00	10200.00	08/09/2023
<b>Schedule Total</b>						10200.00	
12 - 1	Laser Safety Goggles		2.00	EA	500.00	1000.00	08/09/2023
<b>Schedule Total</b>						1000.00	
13 - 1	PIV System Installation and Training		1.00	EA	4200.00	4200.00	08/09/2023
<b>Schedule Total</b>						4200.00	
14 - 1	Delivery		1.00	EA	1000.00	1000.00	08/09/2023
<b>Schedule Total</b>						1000.00	
<b>Total PO Amount</b>						222464.00	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000925	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006682  
 Bio-Rad Laboratories  
 2000 Alfred Nobel Drive  
 Hercules CA 94547  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23935

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	4-20- Mini-PROTEAN TGX Precast Protein Gels 10-well 30 ul - Pkg of 10 4-20- precast polyacrylamide gel 8- 6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells		1.00	EA	141.00	141.00	08/08/2023
<b>Schedule Total</b>						<u>141.00</u>	
2 - 1	Mini-PROTEAN Comb 10- well 1-0 mm 44 l - Pkg of 5 combs for Mini-PROTEAN Electrophoresis Cell use with 1-0 mm glass plates 165-3311		1.00	EA	49.00	49.00	08/08/2023
<b>Schedule Total</b>						<u>49.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">190.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000926	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000065441  
 Barnes&Noble College  
 Booksellers LLC  
 Barnes & Noble at UNT  
 1155 Union Circle Box  
 311520  
 Denton TX 76203  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jennifer Cripps

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	4200.00	4200.00	08/08/2023
<b>Schedule Total</b>					<u>4200.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">4200.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000927	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021991  
 Ferguson Enterprises  
 1021 Shady Oaks Dr  
 Denton TX 76205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	KITCHEN AID MICROWAVE: CCY C/TOP MWAVE 21-3/4 SS 1.6 1200W			1.00	EA		558.00	558.00	08/08/2023
							<b>Schedule Total</b>		<u>558.00</u>	
	2 - 1	WHIRLPOOL FRENCH DR REF: CCY LFA FS FRDO REFRIG 2			1.00	EA		2399.00	2399.00	08/08/2023
							<b>Schedule Total</b>		<u>2399.00</u>	
	3 - 1	* INSTALLATION *** MICROWAVE: MWAVE W/ TRIM KIT INSTALL			1.00	EA		130.00	130.00	08/08/2023
							<b>Schedule Total</b>		<u>130.00</u>	
	4 - 1	INSTALLATION *** FRENCH DOOR REFRIGERATOR: REFRIG/FREEZER INST			1.00	EA		150.00	150.00	08/08/2023
							<b>Schedule Total</b>		<u>150.00</u>	
	5 - 1	PRESITE VISIT: JOB PRE SITE			1.00	EA		125.00	125.00	08/08/2023
							<b>Schedule Total</b>		<u>125.00</u>	
							<b>Total PO Amount</b>		<u>3362.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000928	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rekha  
 Gopalakrishnan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I-485 processing fee for Dr. Hartmann PR app		1.00	EA	1140.00	1140.00	08/08/2023
<b>Schedule Total</b>						<u>1140.00</u>	
2 - 1	I-485 biometrics fee for Dr. Hartmann PR app		1.00	EA	85.00	85.00	08/08/2023
<b>Schedule Total</b>						<u>85.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1225.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000929	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000045632  
 Bio-Synthesis Inc  
 612 E Main  
 Lewisville TX 75057-4052  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	oligonucleotide chemical synthesis		1.00	EA	2850.00	2850.00	08/08/2023
<b>Schedule Total</b>							<u>2850.00</u>	
	2 - 1	Domestic shipping		1.00	EA	65.00	65.00	08/08/2023
<b>Schedule Total</b>							<u>65.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2915.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000930	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Usha Philipose

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	01034514 TANT PWR -325MSH 99.97 NB 25G		1.00	EA	157.93	157.93	08/08/2023
<b>Schedule Total</b>						157.93	
2 - 1	01470918 TANTALUM V OXIDE 50G		1.00	EA	151.23	151.23	08/08/2023
<b>Schedule Total</b>						151.23	
<b>Total PO Amount</b>						309.16	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000931	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Usha Philipose

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Poly(vinylidene fluoride), Thermo Scientific Chemicals		1.00	EA	119.00	119.00	08/08/2023
<b>Schedule Total</b>						<u>119.00</u>	
2 - 1	N,N-Dimethylformamide, 99%, Thermo Scientific Chemicals		1.00	EA	28.60	28.60	08/08/2023
<b>Schedule Total</b>						<u>28.60</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">147.60</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000932	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23930

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	AM10050 96 WELL MAGNETIC-RING STAND		1.00	EA	1266.00	1266.00	08/08/2023

**Schedule Total** 1266.00

**Total PO Amount** 1266.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000933	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23933

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	A1HJ SYRNG 1MLHENKEJECT LS 100PK RX		2.00	PK	17.09	34.18	08/08/2023
<b>Schedule Total</b>						<u>34.18</u>	
2 - 1	655083 96W PLT PS ST TC WHT LID 32/CS		1.00	CS	65.32	65.32	08/08/2023
<b>Schedule Total</b>						<u>65.32</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">99.50</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000934	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	12565269S23 NUNC 15ML CONICL TBE RKD PROMO		2.00	CS	117.30	234.60	08/08/2023
<b>Schedule Total</b>						<u>234.60</u>	
2 - 1	12565270S23 NUNC 50ML CONICL TBE BLK PROMO		2.00	CS	118.90	237.80	08/08/2023
<b>Schedule Total</b>						<u>237.80</u>	
3 - 1	0974102S23 FLTRUTA-PES500ML75D.2 12CPROMO		1.00	CS	137.90	137.90	08/08/2023
<b>Schedule Total</b>						<u>137.90</u>	
4 - 1	0974104S23 FLTRUTA-PES250ML50D.2 12CPROMO		1.00	CS	90.40	90.40	08/08/2023
<b>Schedule Total</b>						<u>90.40</u>	
<b>Total PO Amount</b>						<u>700.70</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000936	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006604  
 AMAZON COM INC  
 1550 S 48th St  
 Grand Forks ND 58201  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Head Coach Cards		13.00	EA	300.00	3900.00	08/09/2023
<b>Schedule Total</b>						<u>3900.00</u>	
2 - 1	Asst. Coach Cards		13.00	EA	200.00	2600.00	08/09/2023
<b>Schedule Total</b>						<u>2600.00</u>	
<b>Total PO Amount</b>						<u>6500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000937	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036552  
 Hence,Crystal Leigh Couser  
 2294 Trevvett Dr  
 Henrico VA 23228  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WISE C. Hence VCU Consultant		1.00	EA	16625.00	16625.00	08/09/2023
<b>Schedule Total</b>							<u>16625.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">16625.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000938	<b>Date</b> 08-09-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036588  
 Inge,Katherine J  
 13633 Twin Team Ln  
 Midlothian VA 23113-3713  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WISE K. Inge VCU Consultant		1.00	EA	25500.00	25500.00	08/09/2023
<b>Schedule Total</b>							<u>25500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">25500.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000939	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000006178  
 Wehman,Paul H  
 321 Duncan St  
 Ashland VA 23005  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WISE P. Wehman VCU Consultant		1.00	EA	18500.00	18500.00	08/09/2023
<b>Schedule Total</b>							<u>18500.00</u>	
<b>Total PO Amount</b>							<u>18500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000940	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036551  
 Schall,Carol Marie  
 317 Huddersfield Dr  
 Richmond VA 23236  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WISE C. Schall VCU Consultant		1.00	EA	24000.00	24000.00	08/09/2023
<b>Schedule Total</b>							<u>24000.00</u>	
<b>Total PO Amount</b>							<u>24000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000941	<b>Date</b> 08-09-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000036559  
 Brooke,Valerie  
 2325 Chartstone Dr  
 Midlothian VA 23113  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WISE V. Brooke VCU Consultant		1.00	EA	26000.00	26000.00	08/09/2023
<b>Schedule Total</b>							<u>26000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">26000.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000942	<b>Date</b> 08-09-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000036557  
 Avellone,Lauren Elizabeth  
 10616 Looking Glass Rd  
 North Chesterfield VA  
 23235  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WISE L. Avellone VCU Consultant		1.00	EA	22000.00	22000.00	08/09/2023
<b>Schedule Total</b>							<u>22000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">22000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000943	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036822  
 Mpulse Healthcare &  
 Technology, LLC  
 3 Sugar Creek Center Blvd  
 Ste 100  
 Sugar Land TX 77478-2211  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Allison Martin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	65UR340C9UD LG 65UR340C9UD UR340C Series 65 LED backlit LCD TV 4K for digital si		4.00	EA	1075.25	4301.00	08/09/2023
<b>Schedule Total</b>						<u>4301.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4301.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000944	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033155  
 SpotOn Transact LLC  
 6601 Center Dr W Ste 700  
 Los Angeles CA 90045-1545  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Credit Card Fees	1.00	EA	154.75	154.75	08/09/2023

**Schedule Total** 154.75

**Total PO Amount** 154.75

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000945	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	1920-250 ECONOSPINA MINI SPIN COLUMN PK250		3.00	PK	145.00	435.00	08/09/2023
<b>Schedule Total</b>						<u>435.00</u>	
2 - 1	50004 AGAROSE SEAKEM LE 500G		1.00	EA	863.65	863.65	08/09/2023
<b>Schedule Total</b>						<u>863.65</u>	
3 - 1	BDHVBDH1160-4LP BDH ALCOHOL 90% 4L POLY		1.00	CS	156.21	156.21	08/09/2023
<b>Schedule Total</b>						<u>156.21</u>	
4 - 1	R3182S SPHI-HF 500UITS		1.00	EA	76.88	76.88	08/09/2023
<b>Schedule Total</b>						<u>76.88</u>	
5 - 1	R3142S KPNI-HF- 4,000 UNITS		1.00	EA	73.80	73.80	08/09/2023
<b>Schedule Total</b>						<u>73.80</u>	
6 - 1	R3136S BAMHI HF 10000 UNITS		1.00	EA	63.65	63.65	08/09/2023
<b>Schedule Total</b>						<u>63.65</u>	
7 - 1	R3589S MFEI HF 500 UNITS		1.00	EA	82.00	82.00	08/09/2023
<b>Schedule Total</b>						<u>82.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000945	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**

**Quantity**    **UOM**    **Due Date**

8 - 1	R0174S AVR II		1.00	EA	78.92	78.92	08/09/2023
-------	------------------	--	------	----	-------	-------	------------

**Schedule Total**    78.92

**Total PO Amount**    1830.11

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000946	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006958  
 QIAGEN NORTH AMERICA  
 HOLDINGS, INC  
 19300 Germantown Rd  
 Germantown MD 20874-  
 1415  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lori Grassman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Proteinase K Vial (2mL)		1.00	EA	127.00	127.00	08/09/2023
<b>Schedule Total</b>						<u>127.00</u>	
<b>Total PO Amount</b>						<u>127.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000947	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23942

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	71042521 STARTER KIT 4 SING CH 4/PK		1.00	PK	1371.80	1371.80	08/09/2023
<b>Schedule Total</b>							<u>1371.80</u>	
<b>Total PO Amount</b>							<u>1371.80</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000948	<b>Date</b> 08-09-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000036554  
 McDonough,Jennifer Todd  
 8788 Osborne Turnpike  
 Henrico VA 23231  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WISE J. McDonough VCU Consultant		1.00	EA	28250.00	28250.00	08/09/2023
<b>Schedule Total</b>							<u>28250.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">28250.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000949	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036673  
 Hendricks,Deborah  
 3655 River Rd  
 Morgantown WV 26501-9616  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WISE DJ Hendricks Consultant		1.00	EA	11250.00	11250.00	08/09/2023
<b>Schedule Total</b>							<u>11250.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">11250.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000950	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035970  
 Running Wild Media  
 3546 Mapleway Dr  
 Toledo OH 43614-4138  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Media Services performed for Chile Project		1.00	EA	3000.00	3000.00	08/09/2023
<b>Schedule Total</b>							<u>3000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000951	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036430  
 Brooke,Alissa  
 13721 Hailsham Circle  
 Midlothian VA 23113  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WISE A. Brooke VCU Consultant		1.00	EA	23000.00	23000.00	08/09/2023
<b>Schedule Total</b>							<u>23000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">23000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000952	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036676  
 PAR Workforce Enterprises  
 LLC  
 162 Steeplechase Ln  
 Munroe Falls OH 44262  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WISE P. Rumrill Consultant		1.00	EA	32500.00	32500.00	08/09/2023
<b>Schedule Total</b>							<u>32500.00</u>	
<b>Total PO Amount</b>							<input type="text" value="32500.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000953	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000038366  
 Miller,Austin  
 6301 Binns Ave  
 Richmond VA 23225-6805  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WISE A. Miller VCU Consultant		1.00	EA	21000.00	21000.00	08/09/2023
<b>Schedule Total</b>							<u>21000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">21000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000954	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036629  
 Erickson,Doug  
 12176 Turning Branch Cir  
 Glen Allen VA 23059  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WISE D. Erickson VCU Consultant		1.00	EA	13250.00	13250.00	08/09/2023
<b>Schedule Total</b>							<u>13250.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">13250.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000955	<b>Date</b> 08-09-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036553  
 Camden,Jaclyn Lynn  
 912 Gorham Ct  
 Midlothian VA 23114  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WISE J. Camden VCU Consultant		1.00	EA	12250.00	12250.00	08/09/2023
<b>Schedule Total</b>							<u>12250.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black;">12250.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000956	<b>Date</b> 08-09-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036555  
 Averill,Judy M  
 16812 Jaydee Pl  
 Modeley VA 23120  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WISE J. Averill VCU Consultant		1.00	EA	12625.00	12625.00	08/09/2023
<b>Schedule Total</b>							<u>12625.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">12625.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000957	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028951  
 Alpha Testing LLC  
 2209 Wisconsin St  
 Dallas TX 75229-2060  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Geotechnical Lump Sum Fee		1.00	EA	4500.00	4500.00	08/09/2023
<b>Schedule Total</b>						<u>4500.00</u>	
2 - 1	Additional Borings (6)		1.00	EA	4500.00	4500.00	08/09/2023
<b>Schedule Total</b>						<u>4500.00</u>	
<b>Total PO Amount</b>						<u>9000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000958	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016984  
 Commerce Bank  
 Attn:WLBX  
 PO Box 411036  
 Kansas City MO 64141-1036  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	JULY 23 ACTIVE CARD FEE		1.00	EA	375.00	375.00	08/09/2023
<b>Schedule Total</b>						<u>375.00</u>	
<b>Total PO Amount</b>						<u>375.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000959	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016984  
 Commerce Bank  
 Attn:WLBX  
 PO Box 411036  
 Kansas City MO 64141-1036  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WBB INTERSESSION PER DIEM		1.00	EA	293.44	293.44	08/09/2023
<b>Schedule Total</b>						<u>293.44</u>	
<b>Total PO Amount</b>						<u>293.44</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000960	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BPD1194 N N DIMETFORMAMIDE CR ACS 4L		2.00	CS	129.38	258.76	08/09/2023
<b>Schedule Total</b>						<u>258.76</u>	
2 - 1	BPA242212 O-PHOSPHORIC ACID CR ACS 21/2L		1.00	CS	632.76	632.76	08/09/2023
<b>Schedule Total</b>						<u>632.76</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">891.52</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000961	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1592

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Page 1 - 46338, 213330, 158852, & 212887 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1294.98	1294.98	08/09/2023
<b>Schedule Total</b>						<u>1294.98</u>	
2 - 1	Page 2 - 158232, 199211, 11038, 3WBC065, 10988, 10985, 11037- ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	3254.49	3254.49	08/09/2023
<b>Schedule Total</b>						<u>3254.49</u>	
3 - 1	Page 3 - 3WBC065, 237347, 113385, 208715, 112189, 221886 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	3622.42	3622.42	08/09/2023
<b>Schedule Total</b>						<u>3622.42</u>	
4 - 1	Page - 21554 - 0799333BW DC Ice Cream Machine		1.00	EA	15482.94	15482.94	08/09/2023
<b>Schedule Total</b>						<u>15482.94</u>	
5 - 1	Page 4 - 3TAY066, 35587, 94437, 3WBC064, 10891, 34925 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	3556.22	3556.22	08/09/2023
<b>Schedule Total</b>						<u>3556.22</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000961	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1592

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
6 - 1	Page 5 - 3WBC065, 29882, 171550, 171555, 171551, 171552, 171735 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	4171.82	4171.82	08/09/2023
<b>Schedule Total</b>						<u>4171.82</u>	
7 - 1	Page 6 - 175404, 201171, 158829, 65951, 29471, 127650 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	2673.91	2673.91	08/09/2023
<b>Schedule Total</b>						<u>2673.91</u>	
8 - 1	Page 6 - 132349 - HMC1410ABS-1410 SERIES, AIR		2.00	EA	7604.01	15208.02	08/09/2023
<b>Schedule Total</b>						<u>15208.02</u>	
9 - 1	Page 7 - 105463, 105458, 105459, 43885 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	13163.33	13163.33	08/09/2023
<b>Schedule Total</b>						<u>13163.33</u>	
10 - 1	Page 7 - 188001 - DEV1300SG-48-75 ICE BIN, 1320		1.00	EA	6583.84	6583.84	08/09/2023
<b>Schedule Total</b>						<u>6583.84</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000961	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1592

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
11 - 1	Page 7 - 75826 - MODEL RLT132WUT-FHS SGL SECTION Freezer		1.00	EA	5811.74	5811.74	08/09/2023
<b>Schedule Total</b>						<u>5811.74</u>	
12 - 1	Page 8 - 89377, 106267 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	6934.62	6934.62	08/09/2023
<b>Schedule Total</b>						<u>6934.62</u>	
13 - 1	Page 8 - 215602 - MN- BSTA-120-US PN-520636 REV A		2.00	EA	8067.60	16135.20	08/09/2023
<b>Schedule Total</b>						<u>16135.20</u>	
14 - 1	Page 8 - 84720 - TD066HT-ZCF03 Spec Ln REF PRP		1.00	EA	7494.18	7494.18	08/09/2023
<b>Schedule Total</b>						<u>7494.18</u>	
15 - 1	Page 8 - 208620 - RH132W-ZC17 Left Hinge		1.00	EA	8268.26	8268.26	08/09/2023
<b>Schedule Total</b>						<u>8268.26</u>	
16 - 1	Page 8 - 66325 - Model RE232N-ZCF02 Two Section Even		2.00	EA	9198.80	18397.60	08/09/2023
<b>Schedule Total</b>						<u>18397.60</u>	
17 - 1	Page 9 - 531177,		1.00	EA	3788.68	3788.68	08/09/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000961	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1592

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	57700, 143964 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE						
					<b>Schedule Total</b>	<u>3788.68</u>	
18 - 1	Page 9 - 168837 - 106226.VMCHE Multi- Cook Oven		2.00	EA	13019.41	26038.82	08/09/2023
					<b>Schedule Total</b>	<u>26038.82</u>	
19 - 1	Page 9 - 217262 - Medel OFE-321.09 SGL VAT		3.00	EA	6932.52	20797.56	08/09/2023
					<b>Schedule Total</b>	<u>20797.56</u>	
20 - 1	Page 9 - 200126 - PFE 500.32 Electric Pressure		5.00	EA	9444.60	47223.00	08/09/2023
					<b>Schedule Total</b>	<u>47223.00</u>	
21 - 1	Page 9 - 143963 - CXPB12-1P Electric Clam		2.00	EA	13645.55	27291.10	08/09/2023
					<b>Schedule Total</b>	<u>27291.10</u>	
22 - 1	Page 10 - 3GAR082, 234170, 172004, 172005, 182667, 67384, 138340 -ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	15834.57	15834.57	08/09/2023
					<b>Schedule Total</b>	<u>15834.57</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000961	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1592

<b>Tax Exempt?</b>		<b>Tax Exempt ID: Mfg ID</b>			<b>Replenishment Option: Standard</b>		<b>Due Date</b>
<b>Line- Sch</b>	<b>Item/Description</b>		<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	
23 - 1	Page 11 - 155358, 136029, 164488, 213332, 138338, 164489, 3MER099, 81073 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	15332.85	15332.85	08/09/2023
<b>Schedule Total</b>						<u>15332.85</u>	
24 - 1	Page 12 - 19926, 65301, 65304, 57689, 222794, 80460, 89220, 57745 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	7600.13	7600.13	08/09/2023
<b>Schedule Total</b>						<u>7600.13</u>	
25 - 1	Page 13 - 130461, 92789, 179505, 151475, 148132, 231706, 231705 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	6376.70	6376.70	08/09/2023
<b>Schedule Total</b>						<u>6376.70</u>	
26 - 1	Page 14 - 231739, 232585, 231704, 33407, 33408, 156473, 20651 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1797.40	1797.40	08/09/2023
<b>Schedule Total</b>						<u>1797.40</u>	
27 - 1	Page 15 - 206552, 16382, 206511, 41899, 206499, 206470, 206594, 206506 - ALL		1.00	EA	1196.32	1196.32	08/09/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000961	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1592

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	ITEMS UNDER \$5,000 EA DELIVERED ONSITE						
<b>Schedule Total</b>						<u>1196.32</u>	
28 - 1	Page 16 - 64360, 206506, 206483, 206582, 206484, 206506, 206583, 206484 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1178.92	1178.92	08/09/2023
<b>Schedule Total</b>						<u>1178.92</u>	
29 - 1	Page 17 - 206506, 64360, 206506, 206485, 206561, 206485, 206506, 206506 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	590.09	590.09	08/09/2023
<b>Schedule Total</b>						<u>590.09</u>	
30 - 1	Page 18 - 206486, 206585, 206506, 206487, 206506, 206488, 206578 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1984.64	1984.64	08/09/2023
<b>Schedule Total</b>						<u>1984.64</u>	
31 - 1	Page 19 - 206566, 206526, 206547, 206484, 506537, 206539, 206531- ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	263.56	263.56	08/09/2023
<b>Schedule Total</b>						<u>263.56</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000961	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1592

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
32 - 1	Page 20 - 206527, 206531, 206537, 206486, 206540, 206565, 206547 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	292.41	292.41	08/09/2023
<b>Schedule Total</b>						<u>292.41</u>	
33 - 1	Page 21 - 46699, 206535, 48654, 206535, 23812, 206535, 206466, 206536 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	460.24	460.24	08/09/2023
<b>Schedule Total</b>						<u>460.24</u>	
34 - 1	Page 22 - 206467, 206536, 206468, 206536, 206536, 206470, 206482 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	506.95	506.95	08/09/2023
<b>Schedule Total</b>						<u>506.95</u>	
35 - 1	Page 23 - 206537, 206531, 206526, 206483, 206537, 206531, 206526 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1667.31	1667.31	08/09/2023
<b>Schedule Total</b>						<u>1667.31</u>	
36 - 1	Page 24 - 206484, 206537, 206531, 206526, 206485,		1.00	EA	1140.22	1140.22	08/09/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000961	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1592

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	206537, 206531 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE					
<b>Schedule Total</b>					<u>1140.22</u>	
37 - 1	Page 25 - 206527, 206486, 206537, 206531, 206527, 206487, 206537 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE	1.00	EA	989.97	989.97	08/09/2023
<b>Schedule Total</b>					<u>989.97</u>	
38 - 1	Page 26 - 206531, 206528 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE	1.00	EA	114.10	114.10	08/09/2023
<b>Schedule Total</b>					<u>114.10</u>	
39 - 1	[Con All]Page 26 - Freight - Inbound and Outbound	1.00	EA	10000.00	10000.00	08/09/2023
<b>Schedule Total</b>					<u>10000.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">324519.11</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000962	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000046994  
 Best Western Premier  
 Crown Chase  
 Inn & Suites  
 2450 Brinker Road  
 Denton TX 76208  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jasmin Vissage

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	720.00	720.00	08/09/2023
<b>Schedule Total</b>							<u>720.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">720.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000963	<b>Date</b> 08-09-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072674  
 Walter P Moore  
 500 N Akard St Ste 2300  
 Dallas TX 75201-3364  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Music Bldg. Jazz Lab Renovation - IDIQ Service Order - REMAINING VALUE PO 249942		1.00	EA	15065.00	15065.00	08/09/2023
<b>Schedule Total</b>							<u>15065.00</u>	
	2 - 1	IDIQ Amendment #1 -- Executed by R. Swanson 8/8/2023		1.00	EA	16125.00	16125.00	08/09/2023
<b>Schedule Total</b>							<u>16125.00</u>	
	3 - 1	<b>IDIQ Amendment #2 - Structural Engineering Services</b>		1.00	EA	28590.00	28590.00	08/09/2023
<b>Schedule Total</b>							<u>28590.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">59780.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000964	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23941

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	1828D BG AUTO PP RED 25X35 200/CS		1.00	CS	93.86	93.86	08/09/2023
<b>Schedule Total</b>							<u>93.86</u>	
	2 - 1	BP9727500 YEAST EXTRACT GRAN 500G		3.00	EA	64.34	193.02	08/09/2023
<b>Schedule Total</b>							<u>193.02</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">286.88</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000965	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23943

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	55081 EXAMGLV NITR 9.5 SZ S 100EA/PK		1.00	CS	202.86	202.86	08/09/2023
<b>Schedule Total</b>							<u>202.86</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">202.86</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000966	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033466  
 Prism Response DBA Alloy  
 Group  
 3869 E Loop 820 S  
 Fort Worth TX 76119-4337  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	College Inn Demo - CSP Agreement - REPLACE PO 250909		1.00	EA	170566.75	170566.75	08/09/2023
<b>Schedule Total</b>							<u>170566.75</u>	
	2 - 1	Bonds - REMAINING VALUE OF PO 250909		1.00	EA	1767.90	1767.90	08/09/2023
<b>Schedule Total</b>							<u>1767.90</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/09/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">172334.66</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000967	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000526  
 Cambridge Isotope Labs  
 3 Highwood Dr  
 Tewksbury MA 01876  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TETRAHYDROFURAN-D8 (D, 99.5%) 10 X 0.5 mL		1.00	EA	326.40	326.40	08/09/2023
<b>Schedule Total</b>							<u>326.40</u>	
	2 - 1	BENZENE-D6 (D, 99.5%) 50g		1.00	EA	317.05	317.05	08/09/2023
<b>Schedule Total</b>							<u>317.05</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">643.45</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000968	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	80530 SYRINGE 705RN 50UL		1.00	EA	76.85	76.85	08/09/2023
<b>Schedule Total</b>							<u>76.85</u>	
	2 - 1	L1436506 NAPHTHALENE-1458- TETCARB 97 5G		1.00	EA	40.71	40.71	08/09/2023
<b>Schedule Total</b>							<u>40.71</u>	
	3 - 1	168880050 POTASSIUM TERT- BUTOXIDE 5G		1.00	EA	22.02	22.02	08/09/2023
<b>Schedule Total</b>							<u>22.02</u>	
	4 - 1	156950100 METHYL- TRIPHENYLPHOSPH 10GR		1.00	EA	19.81	19.81	08/09/2023
<b>Schedule Total</b>							<u>19.81</u>	
	5 - 1	033918 VIAL 2ML CLR 9MMRBTC S/T 100PK		1.00	PK	15.54	15.54	08/09/2023
<b>Schedule Total</b>							<u>15.54</u>	
	6 - 1	80430 SYRINGE 702RN 25UL		1.00	EA	66.35	66.35	08/09/2023
<b>Schedule Total</b>							<u>66.35</u>	
	7 - 1	80630 SYRINGE 710RN 100UL		1.00	EA	71.28	71.28	08/09/2023
<b>Schedule Total</b>							<u>71.28</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000968	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**

**Quantity**    **UOM**    **Due Date**

8 - 1	P12465G PYRROLE-2- CARBOXALDEHYDE 5G		1.00	EA	33.82	33.82	08/09/2023
-------	--	--	------	----	-------	-------	------------

**Schedule Total**    33.82

**Total PO Amount**    346.38

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000969	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		1.00	EA		67.95	67.95	08/09/2023
<b>Schedule Total</b>								<u>67.95</u>	
	2 - 1	HELIUM, ULTRA HIGH PURITY GRADE Size: 300		1.00	CYL		320.06	320.06	08/09/2023
<b>Schedule Total</b>								<u>320.06</u>	
<b>Total PO Amount</b>								<u>388.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000970	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	364270010 6 13-PENTACENEQUINONE 1GR		1.00	EA	119.51	119.51	08/09/2023

**Schedule Total** 119.51

**Total PO Amount** 119.51

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000971	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23938

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	L800D AS300IPLUG 35-45MM 100/CS		2.00	CS	62.74	125.48	08/09/2023
<b>Schedule Total</b>							<u>125.48</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">125.48</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000972	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23937

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	M0530L PHUSION HIFI DNAP 500 UNITS		1.00	EA	480.00	480.00	08/09/2023
<b>Schedule Total</b>						<u>480.00</u>	
2 - 1	T017 YATALASE 2G		1.00	EA	417.00	417.00	08/09/2023
<b>Schedule Total</b>						<u>417.00</u>	
3 - 1	T1020S MONARCH GEL EXTRACTION 50PRP		2.00	EA	110.00	220.00	08/09/2023
<b>Schedule Total</b>						<u>220.00</u>	
4 - 1	T1010L MONARCH PLSMD MINIPREP 250PREP		1.00	CS	389.00	389.00	08/09/2023
<b>Schedule Total</b>						<u>389.00</u>	
5 - 1	B064525G 3-BROMOPROPIONIC ACID 25G		1.00	EA	22.79	22.79	08/09/2023
<b>Schedule Total</b>						<u>22.79</u>	
6 - 1	H111R100FIS 1000UL BLUE TIP RACK 1000/PK1		1.00	PK	81.89	81.89	08/09/2023
<b>Schedule Total</b>						<u>81.89</u>	
7 - 1	07961073001 KAPA2G ROBUST HOT STR PCR 500U		1.00	EA	307.00	307.00	08/09/2023

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000972	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23937

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**

**Quantity**    **UOM**    **Due Date**

**Schedule Total**    307.00

8 - 1	719753 KOD XTREME HOT START DNA POLYM	1.00	EA	511.44	511.44	08/09/2023
-------	---	------	----	--------	--------	------------

**Schedule Total**    511.44

**Total PO Amount**    2429.12

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000973	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035006  
 MCLab LLC  
 320 Harbor Way  
 South San Francisco CA  
 94080  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Red DNA Size Standard, 800 analyses (400ul)		4.00	EA	269.65	1078.60	08/10/2023
						<b>Schedule Total</b>	<u>1078.60</u>	
	2 - 1	BrightDye® Terminator Cycle Sequencing Kit, 24 reactions, 192 ul and 1 mL SBUF		2.00	EA	186.94	373.88	08/10/2023
						<b>Schedule Total</b>	<u>373.88</u>	
	3 - 1	Dye Terminator 5X Sequencing Buffer 1mL		2.00	EA	28.33	56.66	08/10/2023
						<b>Schedule Total</b>	<u>56.66</u>	
						<b>Total PO Amount</b>	<u>1509.14</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000974	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002552  
 Omega Biotek Inc  
 400 Pinnacle Way Ste 450  
 Norcross GA 30071  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	E.Z.N.A.® Plasmid DNA Mini Kit I, (V-spin) 200 preps		1.00	EA	207.80	207.80	08/09/2023
<b>Schedule Total</b>							<u>207.80</u>	
	2 - 1	E.Z.N.A.® Tissue DNA Kit 200 preps		3.00	EA	330.00	990.00	08/09/2023
<b>Schedule Total</b>							<u>990.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1197.80</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000975	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	BP28184 MOLECULAR BIOLOGY GRADE ETHANO		1.00	EA	136.71	136.71	08/09/2023
<b>Schedule Total</b>						<u>136.71</u>	
2 - 1	46000CV MOLECULAR BIO GRADE WATER 6CS		1.00	CS	84.05	84.05	08/09/2023
<b>Schedule Total</b>						<u>84.05</u>	
3 - 1	A33671 SEQSTUDIO CARTRIDGE KIT		2.00	EA	2278.63	4557.26	08/09/2023
<b>Schedule Total</b>						<u>4557.26</u>	
4 - 1	57051010 BOX STN GEL 12.5X12. 5X5CM PMP		1.00	EA	43.23	43.23	08/09/2023
<b>Schedule Total</b>						<u>43.23</u>	
5 - 1	T3253500G TRIZMA R HYDROCHLORIDE REAGEN		2.00	EA	172.00	344.00	08/09/2023
<b>Schedule Total</b>						<u>344.00</u>	
6 - 1	J62786AP ETHLENEDIAMINTETACET 8.0 500ML		4.00	EA	96.52	386.08	08/09/2023
<b>Schedule Total</b>						<u>386.08</u>	
7 - 1	34120 KIMWIPE DELIC TSK		1.00	CS	92.20	92.20	08/09/2023

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000976	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	202003(SY) M6A RABBIT POLYCLONAL AFFINIT		1.00	EA	465.00	465.00	08/09/2023

**Schedule Total** 465.00

**Total PO Amount** 465.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000977	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AR110001 TK88401524T Bleach Primary Chemical Bleach Container Type Jug Container Size 1 gal Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Fragrance Chlorine Cleaner Form Liquid Surfaces for Use On Hard Nonporous Surfaces Standards EPA R		1.00	EA	23.35	23.35	08/09/2023

**Schedule Total** 23.35

**Total PO Amount** 23.35

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000978	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000067790  
 Live Systems LLC  
 PO Box 340  
 Ponder TX 76259  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Install Water Booster Pump Rawlins Hall - General Construction Agreement			1.00	EA		45019.71	45019.71	08/10/2023
								<b>Schedule Total</b>	<u>45019.71</u>	
	2 - 1	Bonds			1.00	EA		900.39	900.39	08/10/2023
								<b>Schedule Total</b>	<u>900.39</u>	
								<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">45920.10</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000979	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038543  
 NextGen Bin Cleaning  
 7817 Meadow Grove Dr  
 McKinney TX 75071-1867  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carlos Valdez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Garage Cleaning		1.00	EA	41631.73	41631.73	08/10/2023
<b>Schedule Total</b>							<u>41631.73</u>	
<b>Total PO Amount</b>							<u>41631.73</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000980	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006958  
 QIAGEN NORTH AMERICA  
 HOLDINGS, INC  
 PO Box 5132  
 Carol Stream IL 60197-5132  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DNeasy Blood & Tissue Kit (250)		2.00	EA	797.16	1594.32	08/10/2023
<b>Schedule Total</b>							<u>1594.32</u>	
	2 - 1	Estimated shipping charges		1.00	EA	48.34	48.34	08/10/2023
<b>Schedule Total</b>							<u>48.34</u>	
<b>Total PO Amount</b>							<u>1642.66</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000981	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014060  
 Texas Parks&Wildlife  
 4200 Smith School Rd  
 Austin TX 78744-3218  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Wildlife Permit-Jason Bohenek		1.00	EA	53.00	53.00	08/10/2023
<b>Schedule Total</b>							<u>53.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">53.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000982	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038288  
 Gene Universal Inc  
 200 Continental Dr Ste 401  
 Newark DE 19713-4337  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	gene synthesis-1		1.00	EA	289.10	289.10	08/10/2023
<b>Schedule Total</b>						<u>289.10</u>	
2 - 1	gene synthesis-2		1.00	EA	289.11	289.11	08/10/2023
<b>Schedule Total</b>						<u>289.11</u>	
3 - 1	shipping		1.00	EA	25.00	25.00	08/10/2023
<b>Schedule Total</b>						<u>25.00</u>	
<b>Total PO Amount</b>						<u>603.21</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000983	<b>Date</b> 08-10-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ePub/Two Counties in Crisis		1.00	EA	872.00	872.00	08/10/2023
<b>Schedule Total</b>							<u>872.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">872.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000985	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005947  
 Cidi Labs, LLC  
 13894 S Bangerter Pkwy  
 Ste 200  
 Draper UT 84020-5320  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Daniel Watson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Year 3 of 3 - SaaS subscription to use DesignPLUS - Design Tools for Canvas, which includes the Design Tools, Multi-Tool, and Upload/Embed Image LTI tool.Agreement for FTE between 25,000-37,499. Agreement term from04/01/2021 to 03/31/2024.		1.00	EA	24750.00	24750.00	08/10/2023

**Schedule Total** 24750.00

**Total PO Amount** 24750.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000986	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033870  
 HyperGrowth Solutions Inc  
 PO Box 1180  
 Justin TX 76247-1180  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Hypergrowth Solutions Summer 2023 Training Workshops		1.00	EA	3000.00	3000.00	08/10/2023
<b>Schedule Total</b>							<u>3000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3000.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000987	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069461  
 Legacy Carriers LLC  
 PO Box 2647  
 McKinney TX 75070  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Heather Coffin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Legacy Trailer for band camp 2023		1.00	EA	800.00	800.00	08/10/2023
<b>Schedule Total</b>							<u>800.00</u>	
<b>Total PO Amount</b>							<u>800.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000988	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917		1.00	EA	21993.00	21993.00	08/10/2023
<b>Schedule Total</b>						<u>21993.00</u>	
2 - 1	Change Order #1 - Bonds		1.00	EA	745.00	745.00	08/10/2023
<b>Schedule Total</b>						<u>745.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/10/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">22738.01</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000989	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000060903  
 US Bank National  
 Association ND  
 200 S 6th St  
 Minneapolis MN 55402-  
 1403  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Voyager Fuel Card		1.00	EA	65130.11	65130.11	08/10/2023
<b>Schedule Total</b>						<u>65130.11</u>	
<b>Total PO Amount</b>						<u>65130.11</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000990	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000058830  
 Airrosti Rehab Centers  
 111 Tower Dr Bldg 1  
 San Antonio TX 78232  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	July SA Dr. Appointments		1.00	EA	1800.00	1800.00	08/10/2023
<b>Schedule Total</b>						<u>1800.00</u>	
<b>Total PO Amount</b>						<u>1800.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000991	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1004

<b>Tax Exempt?</b>		<b>Tax Exempt ID: Mfg ID</b>			<b>Replenishment Option: Standard</b>		<b>Due Date</b>
<b>Line- Sch</b>	<b>Item/Description</b>		<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	
1 - 1	Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23		1.00	EA	11898.00	11898.00	08/10/2023
						<b>Schedule Total</b>	<u>11898.00</u>
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/10/2023
						<b>Schedule Total</b>	<u>0.01</u>
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">11898.01</span>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000992	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SerInstall new 6' wide sidewalk at Courtyard from gate to existing sidewalk. vice Form Request		1.00	EA	7800.00	7800.00	08/10/2023

**Schedule Total** 7800.00

**Total PO Amount** 7800.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000993	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cheryl Smith

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1619

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space		1.00	EA	28769.07	28769.07	08/10/2023
<b>Schedule Total</b>						<u>28769.07</u>	
2 - 1	Payment Bond		1.00	EA	281.00	281.00	08/10/2023
<b>Schedule Total</b>						<u>281.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/10/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<u>29050.08</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000994	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2023.Dell 23318.68		1.00	EA	2119.88	2119.88	08/11/2023
<b>Schedule Total</b>							<u>2119.88</u>	
	2 - 1	2023.Dell		1.00	EA	21198.80	21198.80	08/11/2023
<b>Schedule Total</b>							<u>21198.80</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">23318.68</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000995	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Allsteel/Gunlocke OMNIA Contract# R191802-- Negotiated BID 468149- WBI Quote 5067 Lines: 1-48, 55-58.		1.00	EA	51590.37	51590.37	08/11/2023
<b>Schedule Total</b>							<u>51590.37</u>	
	2 - 1	WILSON BAUHAUS INSTALLATION TEAM & WBI - DESIGN SERVICES		1.00	EA	2240.00	2240.00	08/11/2023
<b>Schedule Total</b>							<u>2240.00</u>	
<b>Total PO Amount</b>							<u>53830.37</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000996	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016831  
 Intercon Environmental Inc  
 210 S Walnut Creek Dr  
 Mansfield TX 76063-2013  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Scott Harris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Physics Fire Sprinkler - JOC Job Order		1.00	EA	80300.00	80300.00	08/11/2023
<b>Schedule Total</b>							<u>80300.00</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	1606.00	1606.00	08/11/2023
<b>Schedule Total</b>							<u>1606.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/11/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<u>81906.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000998	<b>Date</b> 08-11-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Becca  
 Icoospentarhos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1722

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Music Practice North Acoustic and Restroom Upgrade - General Construction Agreement		1.00	EA	331988.07	331988.07	08/11/2023
<b>Schedule Total</b>						<u>331988.07</u>	
2 - 1	Payment & Performance Bond		1.00	EA	5996.00	5996.00	08/11/2023
<b>Schedule Total</b>						<u>5996.00</u>	
3 - 1	<b>Change Order #1</b>		1.00	EA	15760.72	15760.72	08/11/2023
<b>Schedule Total</b>						<u>15760.72</u>	
<b>Total PO Amount</b>						<u>353744.79</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000999	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033874  
 Batson-Cook  
 1431 Greenway Dr Ste 740  
 Irving TX 75038-2461  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nick Nagel

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1667

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Softball Clubhouse/Dugout 2023 - Construction Manager at Risk Agreement - Pre- Construction Services		1.00	EA	25000.00	25000.00	08/11/2023
<b>Schedule Total</b>						<u>25000.00</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/11/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">25000.01</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001000	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026101  
 FM Systems Group LLC  
 2301 Sugar Bush Rd Ste  
 500  
 Raleigh NC 27612  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FMS - Workplace Consulting		1.00	EA	30000.00	30000.00	08/11/2023
<b>Schedule Total</b>							<u>30000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="30000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001001	<b>Date</b> 08-11-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1436

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Benching Stations - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	22014.40	22014.40	08/11/2023
<b>Schedule Total</b>						<u>22014.40</u>	
2 - 1	Delivery & Installation - - REPLACE PO 257030		1.00	EA	34380.00	34380.00	08/11/2023
<b>Schedule Total</b>						<u>34380.00</u>	
3 - 1	200 Pergola - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	13636.60	13636.60	08/11/2023
<b>Schedule Total</b>						<u>13636.60</u>	
4 - 1	201 Lobby (TALL) - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	13174.69	13174.69	08/11/2023
<b>Schedule Total</b>						<u>13174.69</u>	
5 - 1	212 Financial Aid - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	3195.72	3195.72	08/11/2023
<b>Schedule Total</b>						<u>3195.72</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001001	<b>Date</b> 08-11-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1436

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
6 - 1	219 OFC - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	3006.96	3006.96	08/11/2023
<b>Schedule Total</b>						<u>3006.96</u>	
7 - 1	228 OFC - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	3006.96	3006.96	08/11/2023
<b>Schedule Total</b>						<u>3006.96</u>	
8 - 1	232 OFC - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	3006.96	3006.96	08/11/2023
<b>Schedule Total</b>						<u>3006.96</u>	
9 - 1	Reception Task Chairs & Stools - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	1468.72	1468.72	08/11/2023
<b>Schedule Total</b>						<u>1468.72</u>	
10 - 1	Bonds - Proposal 2023-20677		1.00	EA	1408.00	1408.00	08/11/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001001	<b>Date</b> 08-11-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1436

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
<b>Schedule Total</b>							1408.00
11 - 1	Renovate ESSC ISSC - Quote 2023-20353 - 117 Registrar - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	61676.80	61676.80	08/11/2023
<b>Schedule Total</b>							61676.80
12 - 1	117A Registrar - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	88754.00	88754.00	08/11/2023
<b>Schedule Total</b>							88754.00
13 - 1	213 Financial Aid - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	137456.80	137456.80	08/11/2023
<b>Schedule Total</b>							137456.80
14 - 1	230 Suite - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	2341.20	2341.20	08/11/2023
<b>Schedule Total</b>							2341.20

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001001	<b>Date</b> 08-11-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1436

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
15 - 1	233 - 236 Flex Rooms - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	4475.20	4475.20	08/11/2023
<b>Schedule Total</b>						<u>4475.20</u>	
16 - 1	Bonds -- REPLACE PO 257030		1.00	EA	2748.00	2748.00	08/11/2023
<b>Schedule Total</b>						<u>2748.00</u>	
17 - 1	PO ADD #1 - Proposal 2023-20677 - 109 Break Room - - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	2728.88	2728.88	08/11/2023
<b>Schedule Total</b>						<u>2728.88</u>	
18 - 1	201 Lobby - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	19374.71	19374.71	08/11/2023
<b>Schedule Total</b>						<u>19374.71</u>	
19 - 1	210 Call Center - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	70918.15	70918.15	08/11/2023
<b>Schedule Total</b>						<u>70918.15</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001001	<b>Date</b> 08-11-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1436

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
20 - 1	214 OFC - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	3006.96	3006.96	08/11/2023	
						<b>Schedule Total</b>	<u>3006.96</u>	
21 - 1	221 Break Room - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	2728.88	2728.88	08/11/2023	
						<b>Schedule Total</b>	<u>2728.88</u>	
22 - 1	231 OFC - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	3006.96	3006.96	08/11/2023	
						<b>Schedule Total</b>	<u>3006.96</u>	
23 - 1	Huddle Rooms - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	4876.80	4876.80	08/11/2023	
						<b>Schedule Total</b>	<u>4876.80</u>	
24 - 1	Delivery & Installation - Proposal 2023-20677		1.00	EA	17850.00	17850.00	08/11/2023	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001001	<b>Date</b> 08-11-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1436

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
<b>Schedule Total</b>							17850.00
25 - 1	Change Order #2 - Proposal 2023-20677-1 - 201 Lobby Stns		1.00	EA	6482.00	6482.00	08/22/2023
<b>Schedule Total</b>							6482.00
26 - 1	Change Order #2 - Proposal 2023-20677-1 - 211 Corridor		1.00	EA	20700.56	20700.56	08/22/2023
<b>Schedule Total</b>							20700.56
27 - 1	Change Order #2 - Proposal 2023-20677-1 - 230 Scholarship		1.00	EA	3599.76	3599.76	08/22/2023
<b>Schedule Total</b>							3599.76
28 - 1	Change Order #2 - Proposal 2023-20677-1 - 237 Corridor		1.00	EA	123052.32	123052.32	08/22/2023
<b>Schedule Total</b>							123052.32
29 - 1	Change Order #2 - Proposal 2023-20677-1 - Pergola		1.00	EA	11538.18	11538.18	08/22/2023
<b>Schedule Total</b>							11538.18
30 - 1	Change Order #2 - Proposal 2023-20677-1 - Freight		1.00	EA	10071.38	10071.38	08/22/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001001	<b>Date</b> 08-11-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1436

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						<u>10071.38</u>	
31 - 1	Change Order #2 - Proposal 2023-20677-1 - Bonds		1.00	EA	4546.00	4546.00	08/22/2023
<b>Schedule Total</b>						<u>4546.00</u>	
32 - 1	Change Order #2 - Proposal 2023-20677-1 - Delivery & Installation		1.00	EA	13850.00	13850.00	08/22/2023
<b>Schedule Total</b>						<u>13850.00</u>	
33 - 1	Change Order #2 - Proposal 2023-20677-1 - 331 Call Center		1.00	EA	27477.08	27477.08	08/22/2023
<b>Schedule Total</b>						<u>27477.08</u>	
34 - 1	Change Order #2 - Proposal 2023-20677-1 - 101 Classroom		1.00	EA	22767.36	22767.36	08/22/2023
<b>Schedule Total</b>						<u>22767.36</u>	
35 - 1	Change Order #2 - Proposal 2023-20677-1 - 200 Corridor		1.00	EA	95422.28	95422.28	08/22/2023
<b>Schedule Total</b>						<u>95422.28</u>	
36 - 1	Change Order #2 - Proposal 2023-20677-1 - 201 Lobby		1.00	EA	60800.78	60800.78	08/22/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001001	<b>Date</b> 08-11-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1436

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

**Schedule Total** 60800.78

**Total PO Amount** 920550.05

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001002	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031862  
 VIAS ACADEMIA LLC  
 16000 Park Ten PI Ste 301  
 Houston TX 77084-7297  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Allison Martin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2022-2006

<b>Tax Exempt?</b>		<b>Tax Exempt ID: Mfg ID</b>			<b>Replenishment Option: Standard</b>		<b>Due Date</b>
<b>Line- Sch</b>	<b>Item/Description</b>		<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	
1 - 1	SIMULIA Academic Teaching Suite		1.00	EA	1209.44	1209.44	08/11/2023
<b>Schedule Total</b>						<u>1209.44</u>	
2 - 1	SIMULIA Academic Teaching InteractiveSeats		8.00	EA	167.70	1341.60	08/11/2023
<b>Schedule Total</b>						<u>1341.60</u>	
3 - 1	SIMULIA Academic Teaching ExecuteTokens		8.00	EA	167.70	1341.60	08/11/2023
<b>Schedule Total</b>						<u>1341.60</u>	
<b>Total PO Amount</b>						<u>3892.64</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001003	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028862  
 Thermo Electron North  
 America LLC  
 1400 North Pointe Parkway  
 Ste 50  
 West Palm Beach FL  
 33407-1976  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	STD ZONE 1 TRAVEL+MIN LABOR HRS-PG1 STD ZONE 1 TRAVEL PG1		1.00	EA	3568.00	3568.00	08/11/2023
<b>Schedule Total</b>						<u>3568.00</u>	
2 - 1	LRU DXR LASER POWER FILTER ASSEMBLY DXR Laser Power Filter Assembly		1.00	EA	2170.00	2170.00	08/11/2023
<b>Schedule Total</b>						<u>2170.00</u>	
3 - 1	LRU DXR POWER METER ASSY DXR Power Meter Assembly		1.00	EA	1420.00	1420.00	08/11/2023
<b>Schedule Total</b>						<u>1420.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">7158.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001004	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038517  
 Guerrero,Jaime  
 7628 Westmoreland Ave  
 Pittsburgh PA 15218-2128  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Marielena  
 Resendiz Martin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	580.00	580.00	08/11/2023
<b>Schedule Total</b>							<u>580.00</u>	
<b>Total PO Amount</b>							<u>580.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001005	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Andrea  
 Weertman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	DELL DOCK WD19S 90 PD		31.00	EA	175.00	5425.00	08/11/2023
<b>Schedule Total</b>						<u>5425.00</u>	
2 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		15.00	EA	1408.05	21120.75	08/11/2023
<b>Schedule Total</b>						<u>21120.75</u>	
<b>Total PO Amount</b>						<u>26545.75</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001006	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23945

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cylinder Fee		1.00	EA	29.65	29.65	08/11/2023
<b>Schedule Total</b>							<u>29.65</u>	
	2 - 1	AIR, ULTRA ZERO GRADE Size: 300		1.00	CYL	39.21	39.21	08/11/2023
<b>Schedule Total</b>							<u>39.21</u>	
<b>Total PO Amount</b>							<u>68.86</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001007	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	87407 GLV BUTYL 14ML 14IN SZ7 1PR		1.00	PR	23.10	23.10	08/11/2023	
<b>Schedule Total</b>						<u>23.10</u>		
2 - 1	87409 GLV BUTYL 14ML 14IN SZ9 1PR		1.00	PR	23.10	23.10	08/11/2023	
<b>Schedule Total</b>						<u>23.10</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">46.20</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001008	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		10.00	EA	29.65	296.50	08/11/2023
<b>Schedule Total</b>							<u>296.50</u>	
	2 - 1	AIR, ULTRA ZERO GRADE Size: 300		1.00	CYL	39.21	39.21	08/11/2023
<b>Schedule Total</b>							<u>39.21</u>	
	3 - 1	ARGON, INDUSTRIAL GRADE Size: 300		3.00	CYL	20.89	62.67	08/11/2023
<b>Schedule Total</b>							<u>62.67</u>	
	4 - 1	NITROGEN, INDUSTRIAL GRADE Size: 300		4.00	CYL	10.46	41.84	08/11/2023
<b>Schedule Total</b>							<u>41.84</u>	
	5 - 1	NITROGEN, ULTRA HIGH PURITY GRADE Size: 300		1.00	CYL	45.94	45.94	08/11/2023
<b>Schedule Total</b>							<u>45.94</u>	
	6 - 1	OXYGEN, INDUSTRIAL GRADE Size: 300		1.00	CYL	12.49	12.49	08/11/2023
<b>Schedule Total</b>							<u>12.49</u>	
<b>Total PO Amount</b>							<u>498.65</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001009	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23951

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	HS29022GF2 FOUR-WY MCRTB RCKS ASSRT 5/PK		1.00	CS	67.09	67.09	08/11/2023

**Schedule Total** 67.09

**Total PO Amount** 67.09

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001010	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	12491015 ADVANCED D-MEM		2.00	EA	48.30	96.60	08/11/2023
<b>Schedule Total</b>							<u>96.60</u>	
	2 - 1	10010023 PBS PH 7.4		1.00	EA	29.47	29.47	08/11/2023
<b>Schedule Total</b>							<u>29.47</u>	
	3 - 1	12605010 TRYPLE EXPRESS W/ PHENOL RED		1.00	EA	37.13	37.13	08/11/2023
<b>Schedule Total</b>							<u>37.13</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">163.20</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001011	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038501  
 Floyd Smith Concrete  
 1519 Willowwood St  
 Denton TX 76205-6949  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Deliver Concrete for engine demonstration pad at Discovery Park		1.00	EA	600.00	600.00	08/14/2023

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001012	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042052  
 Aquatic BioSystems Inc  
 1300 Blue Spruce Dr Ste C  
 Fort Collins CO 80524  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	0.5 L Selenastrum		2.00	EA	17.50	35.00	08/14/2023
<b>Schedule Total</b>						<u>35.00</u>	
2 - 1	0.5 L YTC (please specify FRESH and UNFROZEN)		1.00	EA	15.00	15.00	08/14/2023
<b>Schedule Total</b>						<u>15.00</u>	
3 - 1	shipping		1.00	EA	58.50	58.50	08/14/2023
<b>Schedule Total</b>						<u>58.50</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">108.50</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001013	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032293  
 Kudelski Security  
 5090 N 40th St Ste 450  
 Phoenix AZ 85018-2165  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Michael Ronning  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Science Research Building - Quote Q044282 - DIR-TSO- 4240 - EX3000 48-port 10/100/1000BaseT		2.00	EA	2772.90	5545.80	08/14/2023
<b>Schedule Total</b>							<u>5545.80</u>	
	2 - 1	EX3400 920W AC Power Supply, front-to-back airflow		2.00	EA	524.10	1048.20	08/14/2023
<b>Schedule Total</b>							<u>1048.20</u>	
	3 - 1	Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight		2.00	EA	21.60	43.20	08/14/2023
<b>Schedule Total</b>							<u>43.20</u>	
	4 - 1	QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive		2.00	EA	115.50	231.00	08/14/2023
<b>Schedule Total</b>							<u>231.00</u>	
	5 - 1	QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive		2.00	EA	138.60	277.20	08/14/2023
<b>Schedule Total</b>							<u>277.20</u>	
	6 - 1	Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400		2.00	EA	267.75	535.50	08/14/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001013	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032293  
 Kudelski Security  
 5090 N 40th St Ste 450  
 Phoenix AZ 85018-2165  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Michael Ronning

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line-  
 Sch

**Item/Description**  
 48P/48T

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

**Schedule Total**      535.50

**Total PO Amount**      7680.90

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001014	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073490  
 Farnsworth Group Inc  
 2709 McGraw Dr  
 Bloomington IL 61704  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Science Research Building Second Floor Reno - IDIQ Service Order		1.00	EA	201231.00	201231.00	08/14/2023
<b>Schedule Total</b>							<u>201231.00</u>	
	2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/14/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">201231.01</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001016	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tris(perfluorophenyl) borane, 5g		1.00	EA	41.60	41.60	08/14/2023
<b>Schedule Total</b>							<u>41.60</u>	
	2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	08/14/2023
<b>Schedule Total</b>							<u>10.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">51.60</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001017	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	1,4-DIAZABICYCLO [2.2.2]OCTANE, 25G		1.00	EA	38.56	38.56	08/14/2023
<b>Schedule Total</b>						<u>38.56</u>	
2 - 1	CHROMIUM(III) NITRATE NONAHYDRATE, 99%, 100G		1.00	EA	40.38	40.38	08/14/2023
<b>Schedule Total</b>						<u>40.38</u>	
3 - 1	Transportation/Handli ng		1.00	EA	20.00	20.00	08/14/2023
<b>Schedule Total</b>						<u>20.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">98.94</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001018	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061131  
 Ion Optix LLC  
 396 University Ave  
 Westwood MA 02090  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 AYang

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	IONOPTIX C-PACE (ONE CHANNEL/SHV100 BOARD)		1.00	EA	11300.00	11300.00	08/14/2023
<b>Schedule Total</b>							<u>11300.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">11300.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001019	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006313  
 Agilent Technologies Inc  
 4187 Collection Center Dr  
 Chicago IL 60693  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23948

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	A-Line E-decapper, electronic, Lith. Battery, 11mm caps		1.00	EA	838.40	838.40	08/14/2023
<b>Schedule Total</b>							<u>838.40</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">838.40</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001020	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003908  
 Humphrey & Associates Inc  
 1501 Luna Rd  
 Carrollton TX 75006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 Won

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Laser Warning Light with Switch		1.00	EA	1703.00	1703.00	08/14/2023
<b>Schedule Total</b>							<u>1703.00</u>	
	2 - 1	Door Switch		1.00	EA	1256.00	1256.00	08/14/2023
<b>Schedule Total</b>							<u>1256.00</u>	
<b>Total PO Amount</b>							<u>2959.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001021	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011621  
 Takara Bio USA Inc  
 1290 Terra Bella Ave  
 Mountain View CA 94043  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry / Lee  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	In-Fusion® Snap Assembly Master Mix - 10 Rxns		1.00	EA	177.00	177.00	08/14/2023
<b>Schedule Total</b>							<u>177.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">177.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001022	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002407  
 US Postal Service  
 Jack D Watson General  
 Mail Facility  
 4600 Mark IV Pkwy  
 Fort Worth TX 76161-8501  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pamela  
 McDonald

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	USPS Postage 8/2023 FY23		1.00	EA	12000.00	12000.00	08/14/2023
<b>Schedule Total</b>							<u>12000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">12000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001023	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011075  
 Sutter Instrument Corp  
 One Digital Drive  
 Novato CA 94949  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	QUAD SYSTEM W/ CONTROLLER AND MECHANICALLEFT		1.00	EA	9242.00	9242.00	08/14/2023
<b>Schedule Total</b>							<u>9242.00</u>	
	2 - 1	[Con]Shipping and Handling Charges		1.00	EA	200.00	200.00	08/14/2023
<b>Schedule Total</b>							<u>200.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">9442.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001024	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	700015P5MG 7-KETOCHOLESTEROL 5MG		1.00	EA	104.35	104.35	08/14/2023
<b>Schedule Total</b>						<u>104.35</u>	
<b>Total PO Amount</b>						<u>104.35</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001025	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	455240250 CHLOROQUINE DIPHOSPHATE 25GR		1.00	EA	44.45	44.45	08/14/2023

**Schedule Total** 44.45

**Total PO Amount** 44.45

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001026	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	232033 TITANIUM(IV) OXIDE, POWDER, 99.8% METAL& TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&		1.00	EA	53.90	53.90	08/14/2023
<b>Schedule Total</b>						<u>53.90</u>	
2 - 1	918768 PIM-1, PIM-1		1.00	EA	571.00	571.00	08/14/2023
<b>Schedule Total</b>						<u>571.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">624.90</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001027	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BENZOTRIAZOLE, REAGENTPLUS, 99%, 100g		1.00	EA	39.92	39.92	08/14/2023
<b>Schedule Total</b>							<u>39.92</u>	
	2 - 1	Transportation/Handli ng		1.00	EA	20.00	20.00	08/14/2023
<b>Schedule Total</b>							<u>20.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">59.92</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001028	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cylinder Fee		14.00	EA	16.36	229.04	08/14/2023
<b>Schedule Total</b>							<u>229.04</u>	
	2 - 1	NITROGEN, INDUSTRIAL GRADE Size: 300		14.00	CYL	10.46	146.44	08/14/2023
<b>Schedule Total</b>							<u>146.44</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">375.48</span>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001029	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	791547 Titania Paste, Transparent, Titania Paste, Transparent		2.00	EA	310.00	620.00	08/14/2023
<b>Schedule Total</b>						<u>620.00</u>	
2 - 1	142379 4-TERT-BUTYLPYRIDINE, 98%, 4-TERT- BUTYLPYRIDINE, 98%		1.00	EA	175.00	175.00	08/14/2023
<b>Schedule Total</b>						<u>175.00</u>	
3 - 1	276855 DIMETHYL SULFOXIDE, ANHYDROUS, >=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, >=99.9%		2.00	EA	117.00	234.00	08/14/2023
<b>Schedule Total</b>						<u>234.00</u>	
4 - 1	398853 LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS		2.00	EA	61.00	122.00	08/14/2023
<b>Schedule Total</b>						<u>122.00</u>	
5 - 1	806048 FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE		1.00	EA	387.00	387.00	08/14/2023
<b>Schedule Total</b>						<u>387.00</u>	
6 - 1	227056 N,N- DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N, N-DIMETHYLFORMAMIDE,		2.00	EA	45.36	90.72	08/14/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001029	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	ANHYDROUS, 99.8%						
					<b>Schedule Total</b>	<u>90.72</u>	
7 - 1	376779 2,3,5,6-TETRAFLUORO- 7,7,8,8-TETRA- & 2,3,5,6-TETRAFLUORO- 7,7,8,8-TETRA- &		1.00	EA	615.00	615.00	08/14/2023
					<b>Schedule Total</b>	<u>615.00</u>	
8 - 1	325252 TITANIUM DIISOPROPOXIDE BIS (ACETYL- & TITANIUM DIISOPROPOXIDE BIS (ACETYL- &		2.00	EA	43.20	86.40	08/14/2023
					<b>Schedule Total</b>	<u>86.40</u>	
9 - 1	203033 CESIUM IODIDE, 99.999%, CESIUM IODIDE, 99.999%		1.00	EA	117.00	117.00	08/14/2023
					<b>Schedule Total</b>	<u>117.00</u>	
10 - 1	284513 CHLOROBENZENE, ANHYDROUS, 99.8%, CHLOROBENZENE, ANHYDROUS, 99.8%		4.00	EA	83.40	333.60	08/14/2023
					<b>Schedule Total</b>	<u>333.60</u>	
					<b>Total PO Amount</b>	<u>2780.72</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001030	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006948  
 Allied High Tech Products  
 2376 E Pacifica Place  
 Rancho Dominguez CA  
 90220-0000  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Silicon Carbide Paper,60 (P60) Grit, 8"Adhesive Back Disc (Pk/100)		3.00	EA	165.30	495.90	08/14/2023
						<b>Schedule Total</b>	<u>495.90</u>	
	2 - 1	Silicon Carbide Paper,120 (P120) Grit, 8"Adhesive Back Disc(Pk/100)		3.00	EA	133.95	401.85	08/14/2023
						<b>Schedule Total</b>	<u>401.85</u>	
	3 - 1	Silicon Carbide Paper,180 (P180) Grit, 8"Adhesive Back Disc(Pk/100)		3.00	EA	128.25	384.75	08/14/2023
						<b>Schedule Total</b>	<u>384.75</u>	
	4 - 1	Gold Label Flexible BackMagnetic System Disc,8" (Pk/5)		1.00	EA	110.20	110.20	08/14/2023
						<b>Schedule Total</b>	<u>110.20</u>	
	5 - 1	Micro Organic Soap, 32oz. (950 mL)		3.00	EA	31.35	94.05	08/14/2023
						<b>Schedule Total</b>	<u>94.05</u>	
	6 - 1	Silicon Carbide Cut- OffBlade, Resin Bond, HV <500, 8" x . 035" x 0.5"(200 x .8 x 12.7 mm), (Pk/10)		2.00	EA	198.55	397.10	08/14/2023
						<b>Schedule Total</b>	<u>397.10</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001030	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006948  
 Allied High Tech Products  
 2376 E Pacifica Place  
 Rancho Dominguez CA  
 90220-0000  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Silicon Carbide Paper,1500 Fine Grit, 8" Disc(Pk/100)		3.00	EA	200.45	601.35	08/14/2023
						<b>Schedule Total</b>	<u>601.35</u>	
	8 - 1	Silicon Carbide Paper,1200 (Fine) Grit, 8" (200mm) Disc (Pk/100)		3.00	EA	99.75	299.25	08/14/2023
						<b>Schedule Total</b>	<u>299.25</u>	
	9 - 1	Silicon Carbide Paper,1000 Fine Grit, 8" Disc(Pk/100)		4.00	EA	200.45	801.80	08/14/2023
						<b>Schedule Total</b>	<u>801.80</u>	
	10 - 1	Vel-Cloth Adhesive BackDisc, 8" (Pk/10)		4.00	EA	42.75	171.00	08/14/2023
						<b>Schedule Total</b>	<u>171.00</u>	
	11 - 1	Final P Adhesive BackDisc, 8" (Pk/10)		4.00	EA	74.10	296.40	08/14/2023
						<b>Schedule Total</b>	<u>296.40</u>	
	12 - 1	Silicon Carbide Cut- OffBlade, Rubber Bond, 5"x .025" x " (127 x .64 x12.7 mm), (Pk/10)		2.00	EA	114.95	229.90	08/14/2023
						<b>Schedule Total</b>	<u>229.90</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001030	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006948  
 Allied High Tech Products  
 2376 E Pacifica Place  
 Rancho Dominguez CA  
 90220-0000  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	13 - 1	Wafering Blade, Diamond Metal Bond, High Concentration, 5" x.015" x .5" (127 x .38 x12.7 mm)		2.00	EA	377.15	754.30	08/14/2023
<b>Schedule Total</b>							<u>754.30</u>	
	14 - 1	Wafering Blade, Diamond Metal Bond, High Concentration, 8" x.030" x .5" (203 x .76 x12.7 mm)		2.00	EA	717.25	1434.50	08/14/2023
<b>Schedule Total</b>							<u>1434.50</u>	
	15 - 1	Silicon Carbide Cut- OffBlade, Resin Bond, HV -450-800, 8" x . 035" x0.5" (200 x .8 x 12.7mm), (Pk/10)		2.00	EA	198.55	397.10	08/14/2023
<b>Schedule Total</b>							<u>397.10</u>	
	16 - 1	Lubri-Cut, High SpeedCutting Fluid, 128 oz.(3.8 L)		4.00	EA	88.35	353.40	08/14/2023
<b>Schedule Total</b>							<u>353.40</u>	
	17 - 1	GP Cleaning Solution, 128 oz. (3.8 L)		4.00	EA	61.75	247.00	08/14/2023
<b>Schedule Total</b>							<u>247.00</u>	
	18 - 1	Dia-Grid Diamond, 70Micron Metal Plated, 8"Adhesive Back Disc		2.00	EA	240.35	480.70	08/14/2023
<b>Schedule Total</b>							<u>480.70</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001030	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006948  
 Allied High Tech Products  
 2376 E Pacifica Place  
 Rancho Dominguez CA  
 90220-0000  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	19 - 1	Dia-Grid Diamond, 30Micron Metal Plated, 8"Adhesive Back Disc		2.00	EA	193.80	387.60	08/14/2023
<b>Schedule Total</b>							<u>387.60</u>	
	20 - 1	Dia-Grid Diamond, 15Micron Metal Plated, 8"Adhesive Back Disc		2.00	EA	193.80	387.60	08/14/2023
<b>Schedule Total</b>							<u>387.60</u>	
	21 - 1	Dia-Grid Diamond, 9Micron Metal Plated, 8"Adhesive Back Disc		2.00	EA	193.80	387.60	08/14/2023
<b>Schedule Total</b>							<u>387.60</u>	
	22 - 1	Dia-Grid Diamond, 6Micron Metal Plated, 8"Adhesive Back Disc		2.00	EA	222.30	444.60	08/14/2023
<b>Schedule Total</b>							<u>444.60</u>	
	23 - 1	Diamond Lapping Film, 3 Micron, 8" AdhesiveBack Disc (Pk/5)		1.00	EA	181.45	181.45	08/14/2023
<b>Schedule Total</b>							<u>181.45</u>	
	24 - 1	Diamond Lapping Film, 1 Micron, 8" AdhesiveBack Disc (Pk/5)		1.00	EA	181.45	181.45	08/14/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001030	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006948  
 Allied High Tech Products  
 2376 E Pacifica Place  
 Rancho Dominguez CA  
 90220-0000  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						181.45	
25 - 1	Diamond Lapping Film, 0.5 Micron, 8" AdhesiveBack Disc (Pk/5)		1.00	EA	181.45	181.45	08/14/2023
<b>Schedule Total</b>						181.45	
26 - 1	Diamond Lapping Film, 0.25 Micron, 8" Adhesive Back Disc (Pk/5)		1.00	EA	181.45	181.45	08/14/2023
<b>Schedule Total</b>						181.45	
27 - 1	Diamond Lapping Film, 0.1 Micron, 8" AdhesiveBack Disc (Pk/5)		1.00	EA	181.45	181.45	08/14/2023
<b>Schedule Total</b>						181.45	
28 - 1	Silicon Carbide Paper,240 (P280) Grit, 8"Adhesive Back Disc(Pk/100)		1.00	EA	128.25	128.25	08/14/2023
<b>Schedule Total</b>						128.25	
<b>Total PO Amount</b>						10593.45	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001031	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23953

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	AM9937 NUCLEASE-FREE WATER 10 X 50 ML		1.00	EA	157.22	157.22	08/14/2023
<b>Schedule Total</b>							<u>157.22</u>	
	2 - 1	F531S PHUSION HF MASTER MIX 100 RXNS		1.00	EA	203.35	203.35	08/14/2023
<b>Schedule Total</b>							<u>203.35</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">360.57</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001032	<b>Date</b> 08-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012419  
 Regents of the University of Minnesota  
 209 West Bank Office Bldg  
 Accounts Receivable Services  
 Minneapolis MN 55454  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C. elegans tre-3 (ok394) V.		1.00	EA	10.00	10.00	08/15/2023
<b>Schedule Total</b>						<u>10.00</u>	
2 - 1	C. elegans rpl-43 (bp399) II; bpIs151.		1.00	EA	10.00	10.00	08/15/2023
<b>Schedule Total</b>						<u>10.00</u>	
3 - 1	C. elegans zaIs6.		1.00	EA	10.00	10.00	08/15/2023
<b>Schedule Total</b>						<u>10.00</u>	
4 - 1	C. elegans nDf62 X		1.00	EA	10.00	10.00	08/15/2023
<b>Schedule Total</b>						<u>10.00</u>	
5 - 1	Escherichia coli E. coli.		1.00	EA	10.00	10.00	08/15/2023
<b>Schedule Total</b>						<u>10.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">50.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001033	<b>Date</b> 08-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038810  
 Donald Danforth Plant  
 Science Center  
 975 N Warson Rd  
 Saint Louis MO 63132-2918  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23950

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline)		2.00	EA	3020.00	6040.00	08/15/2023
<b>Schedule Total</b>							<u>6040.00</u>	
	2 - 1	Material Handling Fee/MTS Document per request		2.00	EA	150.00	300.00	08/15/2023
<b>Schedule Total</b>							<u>300.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">6340.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001034	<b>Date</b> 08-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000051229  
 JT Vaughn Construction  
 LLC  
 9160 Sterling St Ste 100  
 Irving TX 75063  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Maria Angel

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257		1.00	EA	1250.00	1250.00	08/15/2023
<b>Schedule Total</b>						<u>1250.00</u>	
2 - 1	Change Order #1 - Executed by C. Gibson 8/10/2023 #1 - DO NOT DISPATCH		1.00	EA	17397.00	17397.00	08/15/2023
<b>Schedule Total</b>						<u>17397.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/15/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">18647.01</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001035	<b>Date</b> 08-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016831  
 Intercon Environmental Inc  
 210 S Walnut Creek Dr  
 Mansfield TX 76063-2013  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Herman McKeiver    **Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Relocate IM Field Utilities - General Construction Agreement		1.00	EA	4145.86	4145.86	08/15/2023
<b>Schedule Total</b>							<u>4145.86</u>	
	2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/15/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4145.87</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001036	<b>Date</b> 08-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014238  
 Ensolum LLC  
 8330 Lyndon B Johnson  
 Fwy  
 Ste B830  
 Dallas TX 75243  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Scott Harris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1702

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Physics Fire Sprinkler - JOC Job Order		1.00	EA	17440.00	17440.00	08/15/2023
<b>Schedule Total</b>						<u>17440.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	1008.00	1008.00	08/15/2023
<b>Schedule Total</b>						<u>1008.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/15/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">18448.01</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001037	<b>Date</b> 08-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069092  
 LMC Corporation  
 9191 Winkler Dr Ste A  
 Houston TX 77017-5967  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shelby Simmons     **Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1380

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Renewal EESAT 110 Classroom - General Construction Agreement - REPLACE PO 256797		1.00	EA	318496.94	318496.94	08/15/2023
<b>Schedule Total</b>						<u>318496.94</u>	
2 - 1	Payment & Performance Bonds - REPLACE PO 256797		1.00	EA	6250.00	6250.00	08/15/2023
<b>Schedule Total</b>						<u>6250.00</u>	
3 - 1	Change Order #1 - Executed by C. Gibson 8/10/2023		1.00	EA	58150.24	58150.24	08/15/2023
<b>Schedule Total</b>						<u>58150.24</u>	
4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/15/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">382897.19</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001038	<b>Date</b> 08-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1377TU 1300 A2 SS 6 FT PKG 120V L7	1.00	EA	9707.00	9707.00	08/15/2023

**Schedule Total** 9707.00

**Total PO Amount** 9707.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001039	<b>Date</b> 08-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MALONONITRILE, >= 99%, 5g		1.00	EA	28.00	28.00	08/15/2023
<b>Schedule Total</b>							<u>28.00</u>	
	2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	08/15/2023
<b>Schedule Total</b>							<u>20.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">48.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001040	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006313  
 Agilent Technologies Inc  
 4187 Collection Center Dr  
 Chicago IL 60693  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 Won

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RTCA eSight Instrument Bundle		1.00	EA	162635.20	162635.20	08/16/2023
<b>Schedule Total</b>							<u>162635.20</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">162635.20</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001041	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018080  
 Nouveau Construction &  
 Technology, L.P.  
 2441 Lacy Ln  
 Carrollton TX 75006-6514  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alison Adgate

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1745

<b>Tax Exempt?</b>		<b>Tax Exempt ID: Mfg ID</b>			<b>Replenishment Option: Standard</b>		<b>Due Date</b>
<b>Line- Sch</b>	<b>Item/Description</b>		<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	
1 - 1	Renovate Marquis Hall ISSS Office - General Construction Agreement		1.00	EA	45002.40	45002.40	08/16/2023
						<b>Schedule Total</b>	<u>45002.40</u>
2 - 1	Bonds		1.00	EA	437.52	437.52	08/16/2023
						<b>Schedule Total</b>	<u>437.52</u>
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/16/2023
						<b>Schedule Total</b>	<u>0.01</u>
						<b>Total PO Amount</b>	<u>45439.93</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001042	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CH12222A/1 SPATULA S S DBL TAPERED BLADE		2.00	EA	4.65	9.30	08/16/2023
<b>Schedule Total</b>						<u>9.30</u>	
2 - 1	11648-295 SPATULA MIC VWR SQ CUT TIP SS 140MM		1.00	EA	13.67	13.67	08/16/2023
<b>Schedule Total</b>						<u>13.67</u>	
3 - 1	11648-181 VWR SPATULA BLD SPOON SS 6.5 IN		1.00	EA	8.96	8.96	08/16/2023
<b>Schedule Total</b>						<u>8.96</u>	
<b>Total PO Amount</b>						<u>31.93</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001043	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Wollaston Calcite Polarizing Prism, Ø25.4 mm, 650 to 1000 nm		1.00	EA	560.80	560.80	08/16/2023
						<b>Schedule Total</b>	<u>560.80</u>	
	2 - 1	BEAMSPLITTER 800 nm, R=76%, #3mm, PLANO		1.00	EA	334.40	334.40	08/16/2023
						<b>Schedule Total</b>	<u>334.40</u>	
	3 - 1	Circular Variable Metallic Neutral Density Filter, UV Fused Silica, 100 mm, 0-2 OD		3.00	EA	385.60	1156.80	08/16/2023
						<b>Schedule Total</b>	<u>1156.80</u>	
	4 - 1	Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 4.0 in., 1.0 in. Diameter, 8- 32		1.00	EA	312.80	312.80	08/16/2023
						<b>Schedule Total</b>	<u>312.80</u>	
	5 - 1	Cost-Saving Pack of 10 ea. Suprema Mirror Mount, 1.0 in, (2) 100 TPI Locking Actuators, Knob		1.00	EA	1168.75	1168.75	08/16/2023
						<b>Schedule Total</b>	<u>1168.75</u>	
	6 - 1	Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm, 700-930 nm, Pack		1.00	EA	1799.20	1799.20	08/16/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001043	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		of 10						
						<b>Schedule Total</b>	<u>1799.20</u>	
	7 - 1	Oriel Phase Locked Optical Chopper System, Includes 4 Wheels		1.00	EA	3217.50	3217.50	08/16/2023
						<b>Schedule Total</b>	<u>3217.50</u>	
						<b>Total PO Amount</b>	<u>8550.25</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001044	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	R0739S BSMBI-V2 200 U		1.00	EA	79.00	79.00	08/16/2023
<b>Schedule Total</b>							<u>79.00</u>	
	2 - 1	18080044 SUPERSCRIP III REV TRANSCRIPT		1.00	EA	448.00	448.00	08/16/2023
<b>Schedule Total</b>							<u>448.00</u>	
	3 - 1	A25742 POWERUPSYBRGREEN MM 5ML		2.00	EA	456.00	912.00	08/16/2023
<b>Schedule Total</b>							<u>912.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1439.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001045	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028584  
 PhytoTech Labs  
 6201 Trust Dr  
 Holland OH 43528-8427  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Hoagland Modified Basal Salt Mixture -100 L		1.00	EA	69.22	69.22	08/16/2023
						<b>Schedule Total</b>	<u>69.22</u>	
	2 - 1	shipping and handling		1.00	EA	23.47	23.47	08/16/2023
						<b>Schedule Total</b>	<u>23.47</u>	
						<b>Total PO Amount</b>	<u>92.69</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001046	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000044085  
 ERC Environmental  
 Consultants Inc  
 1017 Blackhaw St  
 Houston TX 77079-1001  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Task I- Asbestos Remediation Specifications (Sr. Project Manager, AIC, & Administrative		1.00	EA	770.00	770.00	08/16/2023
<b>Schedule Total</b>							<u>770.00</u>	
	2 - 1	Item ID Task II- Cost Estimate for ACM Abatement Monitoring Services		1.00	EA	1830.00	1830.00	08/16/2023
<b>Schedule Total</b>							<u>1830.00</u>	
	3 - 1	Reimbursable		1.00	EA	99.00	99.00	08/16/2023
<b>Schedule Total</b>							<u>99.00</u>	
	4 - 1	Change Order #1 Additional Abatement Scope		1.00	EA	2666.00	2666.00	08/16/2023
<b>Schedule Total</b>							<u>2666.00</u>	
<b>Total PO Amount</b>							<u>5365.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001047	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016831  
 Intercon Environmental Inc  
 210 S Walnut Creek Dr  
 Mansfield TX 76063-2013  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Hurley Admin Attic Repair - General Construction Agreement		1.00	EA	26096.30	26096.30	08/16/2023
<b>Schedule Total</b>						<u>26096.30</u>	
2 - 1	Bonds		1.00	EA	522.00	522.00	08/16/2023
<b>Schedule Total</b>						<u>522.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/16/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">26618.31</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001048	<b>Date</b> 08-16-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038360  
 Grower,Petal  
 1320 Fenwick Ln Unit 310  
 Silver Spring MD 20910-3855  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	data analysis		1.00	EA	5000.00	5000.00	08/16/2023
<b>Schedule Total</b>							<u>5000.00</u>	
<b>Total PO Amount</b>							<u>5000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001049	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23960

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	70173 PEPTONE FROM CASEIN AND OTHER ANIMAL & PEPTONE FROM CASEIN AND OTHER ANIMAL &		2.00	EA	241.00	482.00	08/16/2023
<b>Schedule Total</b>						<u>482.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">482.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001050	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	S00305000 TK88780178T Heavy Duty Mold Release 12 oz Aerosol Can Difluoroethane Wet Liquid 40 Degrees F 550 Degrees F Sprayon		2.00	EA	25.47	50.94	08/16/2023

**Schedule Total** 50.94

**Total PO Amount** 50.94

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001051	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040513  
 Atlantic Equipment  
 Engineers Inc  
 24 Industrial Ave  
 Upper Saddle River NJ  
 07458  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TANTALUM POWDER (#TA-102) UN 3089, Class 4.1, PG III3.5		5.00	EA	870.90	4354.50	08/16/2023
<b>Schedule Total</b>							<u>4354.50</u>	
	2 - 1	Tungsten Powder		40.00	EA	61.65	2466.00	08/16/2023
<b>Schedule Total</b>							<u>2466.00</u>	
	3 - 1	FedEx Ground Hazmat		1.00	EA	200.00	200.00	08/16/2023
<b>Schedule Total</b>							<u>200.00</u>	
<b>Total PO Amount</b>							<u>7020.50</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001052	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BPA4514 2-PROPANOL CERT ACS/HPLC 4L	2.00	EA	44.09	88.18	08/16/2023

**Schedule Total** 88.18

**Total PO Amount** 88.18

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001053	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007440  
 Golden Construction  
 Services Inc  
 4114 County Rd 177  
 Anna TX 75409-3010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Liz Ayala

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNT ONLY Landscape Services - JOC Job Order		1.00	EA	72920.07	72920.07	08/16/2023
<b>Schedule Total</b>							<u>72920.07</u>	
	2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/16/2023
<b>Schedule Total</b>							<u>0.01</u>	
	3 - 1	Bond		1.00	EA	2187.60	2187.60	08/16/2023
<b>Schedule Total</b>							<u>2187.60</u>	
<b>Total PO Amount</b>							<u>75107.68</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001054	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Hurley Clock Tower Framing Repairs		1.00	EA	12394.73	12394.73	08/17/2023
<b>Schedule Total</b>							<u>12394.73</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">12394.73</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001055	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		8.00	EA	29.65	237.20	08/17/2023
<b>Schedule Total</b>						<u>237.20</u>	
2 - 1	BLEND- 5% CARBON DIOXIDE BALANCE NITROGEN, CERTIFIED STANDARD GAS MIXTURE, SIZE 200, CGA 580		5.00	CYL	202.30	1011.50	08/17/2023
<b>Schedule Total</b>						<u>1011.50</u>	
3 - 1	BLEND, CT 5% CARBON DIOXIDE BALANCE OXYGEN, CERTIFIED STANDARD-SPEC, SZ 200, CGA 296		3.00	CYL	281.16	843.48	08/17/2023
<b>Schedule Total</b>						<u>843.48</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2092.18</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001056	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23962

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	H5123 TRIS HCl 500G		2.00	EA	197.30	394.60	08/17/2023
<b>Schedule Total</b>							<u>394.60</u>	
	2 - 1	033337A3 MAG SFAT ANHYD MIN 2KG		2.00	EA	137.59	275.18	08/17/2023
<b>Schedule Total</b>							<u>275.18</u>	
	3 - 1	ER0302 ECO32I ECORV 10U/UL 5X2000U		1.00	EA	180.97	180.97	08/17/2023
<b>Schedule Total</b>							<u>180.97</u>	
	4 - 1	W64 WATER LC/MS OPTIMA 4L		12.00	EA	24.25	291.00	08/17/2023
<b>Schedule Total</b>							<u>291.00</u>	
<b>Total PO Amount</b>							<u>1141.75</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001057	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073925  
 Quartzly Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Vial, 2.0mL, RAM, Amber with White Grad Spot, LargeOpening, 12x32mm, 9mm Thread		4.00	EA	20.21	80.84	08/17/2023
<b>Schedule Total</b>							<u>80.84</u>	
	2 - 1	Bstfa (with 1% TMCS), kit of 10 x 1 mL, analytical standard		2.00	EA	64.78	129.56	08/17/2023
<b>Schedule Total</b>							<u>129.56</u>	
	3 - 1	shipping		1.00	EA	30.00	30.00	08/17/2023
<b>Schedule Total</b>							<u>30.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">240.40</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001058	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021716  
 Cayman Chemical  
 Company  
 1180 E Ellsworth Road  
 Ann Arbor MI 48108-2419  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23965

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	9(S)-HODE-d4 (50 ug)		1.00	EA	272.00	272.00	08/17/2023
<b>Schedule Total</b>							<u>272.00</u>	
	2 - 1	9(S)-HODE (100 ug)		1.00	EA	114.00	114.00	08/17/2023
<b>Schedule Total</b>							<u>114.00</u>	
	3 - 1	9(S)-HOTrE (100 ug)		1.00	EA	107.00	107.00	08/17/2023
<b>Schedule Total</b>							<u>107.00</u>	
	4 - 1	Standard overnight shipping		1.00	EA	36.00	36.00	08/17/2023
<b>Schedule Total</b>							<u>36.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">529.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001059	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038753  
 Munday Scientific  
 90 Misha Ln  
 Sanford NC 27330-7587  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 AYang

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Olympus IX71 StandRight Handed StageFixed Binocular Head with built inCentering TelescopePair of WHN10x/22 Eyepieces		1.00	EA	11175.00	11175.00	08/17/2023
<b>Schedule Total</b>							11175.00	
<b>Total PO Amount</b>							11175.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001060	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23961

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	09795C FILTER PAPER 9CM 100/PK		15.00	PK	3.63	54.45	08/17/2023
<b>Schedule Total</b>						<u>54.45</u>	
2 - 1	0979014E FILTER PAPER 15CM 100/PK		2.00	PK	63.36	126.72	08/17/2023
<b>Schedule Total</b>						<u>126.72</u>	
3 - 1	22363602 FB LP 1/10UL FX WH 10BG 500/PK		1.00	CS	325.66	325.66	08/17/2023
<b>Schedule Total</b>						<u>325.66</u>	
4 - 1	SE2MF33HA FS 33MM SYRINGE FILTER 0.45UM		4.00	PK	87.59	350.36	08/17/2023
<b>Schedule Total</b>						<u>350.36</u>	
5 - 1	22363596 FB NDL FLX WH 10BG 960/PK		3.00	PK	135.51	406.53	08/17/2023
<b>Schedule Total</b>						<u>406.53</u>	
<b>Total PO Amount</b>						<u>1263.72</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001061	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024661  
 California Nanotechnologies  
 Inc  
 17220 Edwards Rd  
 Cerritos CA 90703  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SPS bonding trials (Shank material to Cermet, larger SPS systemrequired)		8.00	EA	675.00	5400.00	08/17/2023
<b>Schedule Total</b>							<u>5400.00</u>	
	2 - 1	SPS Trials (20 mm OD x 3-7 mm lg, NbC Cermet, 2 runs withconventional graphite die set-up) 4 at 3 mm lg, 4 at 7 mm lg		8.00	EA	325.00	2600.00	08/17/2023
<b>Schedule Total</b>							<u>2600.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">8000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001062	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026489  
 FemtoTools AG  
 Furtbachstrasse 4  
 Buchs ZH 8107  
 Switzerland

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Microforce Sensing Probe (2 units) Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in		1.00	EA	6930.00	6930.00	08/17/2023
<b>Schedule Total</b>							<u>6930.00</u>	
	2 - 1	[Con] shipping		1.00	EA	220.00	220.00	08/17/2023
<b>Schedule Total</b>							<u>220.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7150.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001063	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026489  
 FemtoTools AG  
 Furtbachstrasse 4  
 Buchs ZH 8107  
 Switzerland

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Microforce Sensing Probe (2 units) Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in		1.00	EA	6930.00	6930.00	08/17/2023
<b>Schedule Total</b>							<u>6930.00</u>	
	2 - 1	[Con]shipping		1.00	EA	220.00	220.00	08/17/2023
<b>Schedule Total</b>							<u>220.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7150.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001064	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026489  
 FemtoTools AG  
 Furtbachstrasse 4  
 Buchs ZH 8107  
 Switzerland

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Microforce Sensing Probe (2 units) Microforce Sensing Probe with a force range up to 20 mNTip option: Diamond tip with a geometry as specified in		1.00	EA	6930.00	6930.00	08/17/2023
<b>Schedule Total</b>							<u>6930.00</u>	
	2 - 1	[Con] shipping		1.00	EA	220.00	220.00	08/17/2023
<b>Schedule Total</b>							<u>220.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7150.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001065	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006958  
 QIAGEN NORTH AMERICA  
 HOLDINGS, INC  
 19300 Germantown Rd  
 Germantown MD 20874-  
 1415  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	QIAcuity One 5plex PLT-FUL-1		1.00	EA	49999.00	49999.00	08/17/2023
<b>Schedule Total</b>							<u>49999.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">49999.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001066	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004737  
 Fairway Supply Inc  
 PO Box 638  
 Grapevine TX 76099-0638  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MAG READER AND PROX		6.00	EA	588.00	3528.00	08/18/2023
<b>Schedule Total</b>						<u>3528.00</u>	
2 - 1	VRINX INTERFACE UNIT		6.00	EA	585.00	3510.00	08/18/2023
<b>Schedule Total</b>						<u>3510.00</u>	
3 - 1	VRCNXR CONTROLLER		1.00	EA	1750.00	1750.00	08/18/2023
<b>Schedule Total</b>						<u>1750.00</u>	
4 - 1	POWER SUPPLY 6AMP W/ BBK		1.00	EA	619.00	619.00	08/18/2023
<b>Schedule Total</b>						<u>619.00</u>	
5 - 1	VON DUPRIN POWER SUPPLY 8 FUSE FIRE RELAY		1.00	EA	473.53	473.53	08/18/2023
<b>Schedule Total</b>						<u>473.53</u>	
6 - 1	LABOR & INSTALLATION DAL		1.00	EA	8640.00	8640.00	08/18/2023
<b>Schedule Total</b>						<u>8640.00</u>	
<b>Total PO Amount</b>						<u>18520.53</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001067	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard					
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1491200S001/Leica VT1200 S config/EA		1.00	EA	25962.02	25962.02	08/18/2023	
<b>Schedule Total</b>						<u>25962.02</u>		
2 - 1	[Con] 14041157009/Power cord USA/EA		1.00	EA	22.83	22.83	08/18/2023	
<b>Schedule Total</b>						<u>22.83</u>		
3 - 1	[Con]Estimated special handling		1.00	EA	250.68	250.68	08/18/2023	
<b>Schedule Total</b>						<u>250.68</u>		
<b>Total PO Amount</b>						<u>26235.53</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001068	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037025  
 MTI Corporation  
 860 S 19th Street  
 Richmond CA 94804  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1650C (3000F) Hi-Purity Alumina Adhesive for Bonding and Repairing High Temperature Furnace - EQ-CAA-2-LD, 6 oz.		1.00	EA	39.00	39.00	08/18/2023
<b>Schedule Total</b>							<u>39.00</u>	
	2 - 1	Shipping, UPS Ground		1.00	EA	24.99	24.99	08/18/2023
<b>Schedule Total</b>							<u>24.99</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">63.99</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001069	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23967

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	12322012 PURELINK PLANT RNA REAGENT		1.00	EA	487.60	487.60	08/18/2023

**Schedule Total** 487.60

**Total PO Amount** 487.60

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001070	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038288  
 Gene Universal Inc  
 200 Continental Dr Ste 401  
 Newark DE 19713-4337  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	gene synthesis and cloning-1		1185.00	EA	0.15	180.12	08/18/2023
<b>Schedule Total</b>						<u>180.12</u>	
2 - 1	gene synthesis and cloning-2		1176.00	EA	0.15	178.75	08/18/2023
<b>Schedule Total</b>						<u>178.75</u>	
<b>Total PO Amount</b>						<u>358.87</u>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001071	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003785  
 Integrated DNA  
 Technologies Inc  
 1710 Commercial Park  
 Coralville IA 52241  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry / Lee    **Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	0727_pLKO RFP back F		1.00	EA	11.34	11.34	08/18/2023
						<b>Schedule Total</b>	<u>11.34</u>	
	2 - 1	0727_pLKO RFP back R		1.00	EA	11.34	11.34	08/18/2023
						<b>Schedule Total</b>	<u>11.34</u>	
	3 - 1	0727_BsmBI com infu F		1.00	EA	14.70	14.70	08/18/2023
						<b>Schedule Total</b>	<u>14.70</u>	
	4 - 1	0727_BsmBI com infu R		1.00	EA	14.70	14.70	08/18/2023
						<b>Schedule Total</b>	<u>14.70</u>	
	5 - 1	0727_TRE3g infu F		1.00	EA	18.06	18.06	08/18/2023
						<b>Schedule Total</b>	<u>18.06</u>	
	6 - 1	0727_TRE3g infu R		1.00	EA	14.70	14.70	08/18/2023
						<b>Schedule Total</b>	<u>14.70</u>	
	7 - 1	0727_tRNA infu F		1.00	EA	13.86	13.86	08/18/2023
						<b>Schedule Total</b>	<u>13.86</u>	
	8 - 1	0727_tRNA infu R		1.00	EA	17.22	17.22	08/18/2023
						<b>Schedule Total</b>	<u>17.22</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001071	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003785  
 Integrated DNA  
 Technologies Inc  
 1710 Commercial Park  
 Coralville IA 52241  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry / Lee

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 115.92

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001072	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	37119-6002 VWR STIR BAR PTFE 1.5 X7.9MM		5.00	EA	5.86	29.30	08/18/2023

**Schedule Total** 29.30

**Total PO Amount** 29.30

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001073	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	036292K3 ACETIC ANHYDRIDE ACS 2L		1.00	EA	137.12	137.12	08/18/2023

**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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001074	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	17231 SPATULA PP MICRO 140MM 300/PK	1.00	PK	12.65	12.65	08/18/2023

**Schedule Total** 12.65

**Total PO Amount** 12.65

**Authorized Signature**



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001075	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	230300 10MM DRAIN DISK		1.00	EA	91.86	91.86	08/18/2023

**Schedule Total** 91.86

**Total PO Amount** 91.86

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001076	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	T105025G TETRAFLUOROTEREPHTHAL ONITR 25G		1.00	EA	63.98	63.98	08/18/2023

**Schedule Total** 63.98

**Total PO Amount** 63.98

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001077	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TETRACHLOROTEREPHTHAL ONITRILE, 95%, 100g		1.00	EA	42.40	42.40	08/18/2023
<b>Schedule Total</b>							<u>42.40</u>	
	2 - 1	Transportation/Handli ng		1.00	EA	20.00	20.00	08/18/2023
<b>Schedule Total</b>							<u>20.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">62.40</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001078	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1785

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Facilities Services Building Addition, Room 101 Hallway - General Construction Agreement		1.00	EA	37628.98	37628.98	08/18/2023
<b>Schedule Total</b>						<u>37628.98</u>	
2 - 1	Payment Bond		1.00	EA	367.00	367.00	08/18/2023
<b>Schedule Total</b>						<u>367.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/18/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">37995.99</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001079	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23970

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	M9625 L-METHIONINE, REAGENT GRADE, >=98% (HPLC, L-METHIONINE, REAGENT GRADE, >=98% (HPLC		1.00	EA	29.70	29.70	08/18/2023
<b>Schedule Total</b>						<u>29.70</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">29.70</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001080	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073925  
 Quarty Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Academic & Non-Profit Subscription		1.00	EA	99.00	99.00	08/18/2023
<b>Schedule Total</b>							<u>99.00</u>	
<b>Total PO Amount</b>							<input type="text" value="99.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001081	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023434  
 Oakwood Products, Inc.  
 730 Columbia Hwy N  
 Estill SC 29918  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	4,4,5,5-Tetramethyl-1,3,2-dioxaborolane	1.00	EA	27.00	27.00	08/18/2023

**Schedule Total** 27.00

**Total PO Amount** 27.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001082	<b>Date</b> 08-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026489  
 FemtoTools AG  
 Furtbachstrasse 4  
 Buchs ZH 8107  
 Switzerland

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Microforce Sensing Probe (2 units) Microforce Sensing Probe with a force range up to 200 mN Tip option: Diamond tip with a geometry as specified in		1.00	EA	6930.00	6930.00	08/20/2023
<b>Schedule Total</b>							<u>6930.00</u>	
	2 - 1	[Con]shipping		1.00	EA	220.00	220.00	08/20/2023
<b>Schedule Total</b>							<u>220.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7150.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001083	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** BDI/Chapman  
Lab

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	656170 LID 96W PLT LO EVAP CLR 50/CS		1.00	CS	40.96	40.96	08/21/2023
<b>Schedule Total</b>						40.96	
2 - 1	VS0122 VIVASPIN 500 30K MWCO 100PK		1.00	PK	297.58	297.58	08/21/2023
<b>Schedule Total</b>						297.58	
<b>Total PO Amount</b>						338.54	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001084	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028951  
 Alpha Testing LLC  
 2209 Wisconsin St  
 Dallas TX 75229-2060  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1757

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Relocate IM Field Utilities - IDIQ Service Order - Geotechnical Engineering Services	1.00	EA	8895.00	8895.00	08/21/2023
<b>Schedule Total</b>					<u>8895.00</u>	
2 - 1	Pending Amendments	1.00	EA	0.01	0.01	08/21/2023
<b>Schedule Total</b>					<u>0.01</u>	
<b>Total PO Amount</b>					<u>8895.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001085	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	7402004 MEMBRANE NYLN .2UM 47MM 100/PK		1.00	PK	188.95	188.95	08/21/2023
<b>Schedule Total</b>						<u>188.95</u>	
2 - 1	FHAG47 VACUUM FILTER HOLDER SET 47MM		1.00	EA	190.87	190.87	08/21/2023
<b>Schedule Total</b>						<u>190.87</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">379.82</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001086	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033036  
 Glen Research LLC  
 22825 Davis Dr Ste 100  
 Sterling VA 20164-4441  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	5'-DMS(O)MT-Amino- Modifier C6		2.00	EA	72.00	144.00	08/21/2023
<b>Schedule Total</b>							<u>144.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">144.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001087	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 Habibi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	4015688.0001 FMOC-PHE-PHE-OH 1 G		1.00	EA	200.20	200.20	09/01/2023
<b>Schedule Total</b>							<u>200.20</u>	
<b>Total PO Amount</b>							<input type="text" value="200.20"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001088	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035087  
 Luminescence Technology  
 Corp  
 31F-5 No 99  
 Sec 1 Xintai 5th Rd  
 Xizhi, New Taipei City  
 22175  
 Taiwan, Province of China

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christine Bomar

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Spiro-MeOTAD, 99.8% 1g per btl		6.00	EA	293.50	1761.00	08/21/2023
<b>Schedule Total</b>						<u>1761.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1761.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001089	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022669  
 Ossila Limited  
 Solpro Business Park  
 Windsor St  
 Sheffield S4 7WB  
 United Kingdom

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christine Bomar

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Hellmanex III for critical cleaning (4x25 ml)		1.00	EA	55.00	55.00	08/21/2023
<b>Schedule Total</b>							<u>55.00</u>	
	2 - 1	PTB7-Mw=162,082PDI= 3.86 (100mg)		2.00	EA	450.00	900.00	08/21/2023
<b>Schedule Total</b>							<u>900.00</u>	
	3 - 1	PTAA-Mw=56 kDa, PDI= 2.87 (100mg)		2.00	EA	288.00	576.00	08/21/2023
<b>Schedule Total</b>							<u>576.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1531.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001090	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006647  
 American Tokyo Kasei, Inc.  
 (dba TCI Amer  
 9211 N. Harborgate Street  
 Portland OR 97203  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christine Bomar

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	lead (II) Iodide (99.99%, trace metals basis)		2.00	EA	158.00	316.00	08/21/2023
<b>Schedule Total</b>							<u>316.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">316.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001091	<b>Date</b> 08-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g		1.00	EA	104.00	104.00	08/22/2023
<b>Schedule Total</b>							<u>104.00</u>	
	2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	08/22/2023
<b>Schedule Total</b>							<u>20.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">124.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001092	<b>Date</b> 08-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005081  
 Flair Data Systems Inc  
 2805 N Dallas Pwky Ste  
 240  
 Plano TX 75093  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Eaton 9PX 5K UPS with 120V xfmr, (18) 5-20R		1.00	EA	4715.42	4715.42	08/22/2023
<b>Schedule Total</b>							<u>4715.42</u>	
	2 - 1	EATON 9PX 5/6 KVA EBM 180V		2.00	EA	1163.92	2327.84	08/22/2023
<b>Schedule Total</b>							<u>2327.84</u>	
	3 - 1	Rear-mount 3U, 208V maintenance bypass for 5 and 6 kVA 9PX UPS models kVA 9PX UPS models		1.00	EA	414.72	414.72	08/22/2023
<b>Schedule Total</b>							<u>414.72</u>	
	4 - 1	9PX2000RT -UPS - Online - 1.8 KW - (6) NEMA 5-20R;(1) NEMA L5-20R		2.00	EA	1589.40	3178.80	08/22/2023
<b>Schedule Total</b>							<u>3178.80</u>	
	5 - 1	Eaton 9PXEBM72RT Extended Battery Module - Battery enclosure ( rack- mountable ) lead acid - 2U - black, silver		2.00	EA	644.15	1288.30	08/22/2023
<b>Schedule Total</b>							<u>1288.30</u>	
	6 - 1	freight		1.00	EA	500.00	500.00	08/22/2023
<b>Schedule Total</b>							<u>500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001092	<b>Date</b> 08-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005081  
 Flair Data Systems Inc  
 2805 N Dallas Pwky Ste  
 240  
 Plano TX 75093  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 12425.08

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001093	<b>Date</b> 08-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	L7201100 CLEANCAP EGFP MRNA 5MOU		1.00	EA	407.00	407.00	08/22/2023

**Schedule Total** 407.00

**Total PO Amount** 407.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001094	<b>Date</b> 08-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	G7513 L-GLUTAMINE SOLUTION BIOXTRA, 200 MM, & L-GLUTAMINE SOLUTION BIOXTRA, 200 MM, &		6.00	EA	6.56	39.36	08/22/2023
<b>Schedule Total</b>						<u>39.36</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">39.36</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001095	<b>Date</b> 08-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	130185 BIOLITE 12WELL MULTIDISH 50/CS		4.00	CS	58.05	232.20	08/22/2023
<b>Schedule Total</b>						<u>232.20</u>	
2 - 1	4000101 PIPET-AID PORTABLE MDL XP 110V		1.00	EA	335.15	335.15	08/22/2023
<b>Schedule Total</b>						<u>335.15</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">567.35</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001096	<b>Date</b> 08-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038678  
 Smart Panda Corporation  
 2248 Meridian Blvd Ste H  
 Minden NV 89423-8620  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cynthia Hall

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	34000.00	34000.00	08/22/2023
<b>Schedule Total</b>							<u>34000.00</u>	
<b>Total PO Amount</b>							<u>34000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001097	<b>Date</b> 08-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	339741 Sulfuric acid, 99.999% (purity based on, Sulfuric acid, 99.999% (purity based on		1.00	EA	130.00	130.00	08/22/2023
<b>Schedule Total</b>							130.00	
<b>Total PO Amount</b>							130.00	

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001098	<b>Date</b> 08-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016473  
 Buehler, Division of Illinois  
 Tool Works  
 41 Waukegan Road  
 PO Box 1  
 Lake Bluff IL 60044  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	EPDM Round Mold, 40mm		2.00	EA	122.00	244.00	08/22/2023
<b>Schedule Total</b>							<u>244.00</u>	
	2 - 1	SamplKwick Kit		1.00	EA	141.00	141.00	08/22/2023
<b>Schedule Total</b>							<u>141.00</u>	
	3 - 1	EPDM Rectangle Mold, 2.5x1.4x1.8in		1.00	EA	55.00	55.00	08/22/2023
<b>Schedule Total</b>							<u>55.00</u>	
	4 - 1	Target Holder, 40mm Mounts		1.00	EA	1358.00	1358.00	08/22/2023
<b>Schedule Total</b>							<u>1358.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1798.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001099	<b>Date</b> 08-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BPA4121 METHANOL CERTIFIED ACS 1L		3.00	EA	19.13	57.39	08/22/2023

**Schedule Total** 57.39

**Total PO Amount** 57.39

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001100	<b>Date</b> 08-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031593  
 Tango Card Inc  
 4700 42nd Ave SW Ste  
 430A  
 Seattle WA 98116-4589  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pamela Fuller

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	e-gift card		32.00	EA	100.00	3200.00	08/22/2023
<b>Schedule Total</b>							<u>3200.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3200.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001101	<b>Date</b> 08-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	840233900/CPQ0059650 IS50 LN2 INSB DET W CDTE WINDO		1.00	EA	15926.04	15926.04	08/22/2023

**Schedule Total** 15926.04

**Total PO Amount** 15926.04

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001102	<b>Date</b> 08-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011456  
 Cytoskeleton Inc  
 1830 South Acoma St  
 Denver CO 80223  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Rac/Cdc42 Activator II 5x10 units		2.00	EA	221.00	442.00	08/22/2023
<b>Schedule Total</b>							<u>442.00</u>	
	2 - 1	Rho Activator I 5x10 units		2.00	EA	221.00	442.00	08/22/2023
<b>Schedule Total</b>							<u>442.00</u>	
	3 - 1	Flat rate shipping		1.00	EA	47.00	47.00	08/22/2023
<b>Schedule Total</b>							<u>47.00</u>	
<b>Total PO Amount</b>							<u>931.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001103	<b>Date</b> 08-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006682  
 Bio-Rad Laboratories  
 2000 Alfred Nobel Drive  
 Hercules CA 94547  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	0-2 ml PCR Tubes with Flat Caps high profile clear - Pkg of 1000 thin-wall polypropylene PCR tubes with attached caps for labeling full-height wells natural		1.00	EA	77.00	77.00	08/22/2023
<b>Schedule Total</b>						77.00	
<b>Total PO Amount</b>						77.00	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001104	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 Habibi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	28906 FORMLDHYD 10X1ML 10PK		1.00	PK	52.52	52.52	09/01/2023
<b>Schedule Total</b>							<u>52.52</u>	
	2 - 1	FLBP151100 TRITON X-100 100ML		1.00	EA	25.03	25.03	09/01/2023
<b>Schedule Total</b>							<u>25.03</u>	
<b>Total PO Amount</b>							<u>77.55</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001105	<b>Date</b> 08-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024643  
 BioIVT LLC  
 PO Box 770  
 Hicksville NY 11802-0770  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Human Whole Blood K2EDTA Gender Unspecified		1.00	EA	207.50	207.50	08/23/2023
<b>Schedule Total</b>							<u>207.50</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">207.50</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001106	<b>Date</b> 08-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

1 - 1 31033 100ML  
 CALF DEFIBRINATED

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	100.00	100.00	08/23/2023

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001107	<b>Date</b> 08-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022998  
 Addgene Inc  
 490 Arsenal Way Ste 100  
 Watertown MA 02472  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	pENTR R4-vas2- integrase-R3 phageC31 integrase- expressing helper plasmid for Anopheles transgenesis, vasa promoter		1.00	EA	85.00	85.00	08/23/2023
<b>Schedule Total</b>							<u>85.00</u>	
	2 - 1	FedEx shipping		1.00	EA	25.00	25.00	08/23/2023
<b>Schedule Total</b>							<u>25.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">110.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001108	<b>Date</b> 08-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000049400  
 University of North Texas at  
 Dallas  
 7300 University Hills Blvd  
 Dallas TX 75241  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Daniel Krutka

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNT Dallas Subaward- GA00020-Over \$25000		1.00	EA	100000.00	100000.00	08/23/2023
<b>Schedule Total</b>							<u>100000.00</u>	
	2 - 1	UNT Dallas Subaward- GA00020-Under \$25000		1.00	EA	25000.00	25000.00	08/23/2023
<b>Schedule Total</b>							<u>25000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black;">125000.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001109	<b>Date</b> 08-23-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037771  
 Falkenberg Construction Co  
 Inc  
 2435 109th St  
 Grand Prairie TX 75050-  
 1113  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Haley Sellens

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate Physics 227 Temp Research - General Construction Agreement		1.00	EA	166325.92	166325.92	08/23/2023
						<b>Schedule Total</b>	<u>166325.92</u>	
	2 - 1	Bonds		1.00	EA	4158.15	4158.15	08/23/2023
						<b>Schedule Total</b>	<u>4158.15</u>	
	3 - 1	<b>Change Order #1</b>		1.00	EA	71371.80	71371.80	08/23/2023
						<b>Schedule Total</b>	<u>71371.80</u>	
						<b>Total PO Amount</b>	<u>241855.87</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001110	<b>Date</b> 08-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000051229  
 JT Vaughn Construction  
 LLC  
 9160 Sterling St Ste 100  
 Irving TX 75063  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Scott Harris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Physics Fire Sprinkler - General Construction Agreement		1.00	EA	1269368.63	1269368.63	08/23/2023
<b>Schedule Total</b>						<u>1269368.63</u>	
2 - 1	Payment & Performance Bond		1.00	EA	16194.00	16194.00	08/23/2023
<b>Schedule Total</b>						<u>16194.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/23/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<u>1285562.64</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001111	<b>Date</b> 08-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	CFT472020 VWR TUBE MICRO SC 2.0 SK PK500		2.00	PK	153.93	307.86	08/23/2023
<b>Schedule Total</b>							<u>307.86</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">307.86</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001112	<b>Date</b> 08-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	R3136S BAMHI HF 10000 UNITS		1.00	EA	63.65	63.65	08/23/2023
<b>Schedule Total</b>						<u>63.65</u>	
2 - 1	R3575S BSRGI-HF - 1000 UNITS		1.00	EA	76.88	76.88	08/23/2023
<b>Schedule Total</b>						<u>76.88</u>	
<b>Total PO Amount</b>						<u>140.53</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001113	<b>Date</b> 08-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Niobium gauze, 40 mesh woven from 0.178 mm (0.007in) dia wire, Thermo Scientific Chemicals		2.00	EA	312.00	624.00	08/23/2023

**Schedule Total** 624.00

**Total PO Amount** 624.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001114	<b>Date</b> 08-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 Habibi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	A89605G L ASCORBC ACD PPMAG SLT HYD 5G		1.00	EA	88.50	88.50	08/23/2023
<b>Schedule Total</b>						<u>88.50</u>	
2 - 1	D1756100MG DEXAMETHASONE 100MG		1.00	EA	83.60	83.60	08/23/2023
<b>Schedule Total</b>						<u>83.60</u>	
3 - 1	J62121AE BETA-GLYCEROPHOSPHAT 2 . 100ML		1.00	EA	97.90	97.90	08/23/2023
<b>Schedule Total</b>						<u>97.90</u>	
4 - 1	400480250 ALIZARIN RED S CERT 9 25GR		1.00	EA	58.51	58.51	08/23/2023
<b>Schedule Total</b>						<u>58.51</u>	
<b>Total PO Amount</b>						<u>328.51</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001115	<b>Date</b> 08-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 Habibi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	FNN0021 NP40 CELL LYSIS BUFFER		1.00	EA	184.84	184.84	08/23/2023
<b>Schedule Total</b>						<u>184.84</u>	
2 - 1	36978 PMSF 5GM/PK		1.00	PK	96.90	96.90	08/23/2023
<b>Schedule Total</b>						<u>96.90</u>	
3 - 1	78415 HALT KIT EDTA FREE		1.00	EA	314.27	314.27	08/23/2023
<b>Schedule Total</b>						<u>314.27</u>	
<b>Total PO Amount</b>						<u>596.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001116	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24001

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	E5310S ONETAQ RT-PCR KIT 30 RXN		3.00	EA	161.00	483.00	09/01/2023

**Schedule Total** 483.00

**Total PO Amount** 483.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001117	<b>Date</b> 08-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000070754  
 Taurus Technologies Inc  
 1420 Lakeside Pkwy Ste  
 100  
 Flower Mound TX 75028  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Audio visual equipment for College of Music - 2nd Flr. - Jazz Lab 284 - Jazz Lab Renovations &lt; \$5,000.00		1.00	EA	74323.50	74323.50	08/23/2023
<b>Schedule Total</b>						<u>74323.50</u>	
2 - 1	Da-Lite Tension Advantage Series; 78" x 139"; 159" Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen		1.00	EA	6297.00	6297.00	08/23/2023
<b>Schedule Total</b>						<u>6297.00</u>	
3 - 1	QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation   18 motor faders (16 x 2 master/assignable)		1.00	EA	5976.00	5976.00	08/23/2023
<b>Schedule Total</b>						<u>5976.00</u>	
4 - 1	[Con All]Taurus Technologies Custom Installation of ALL Above Listed Equipment & Complete Training.		1.00	EA	27341.25	27341.25	08/23/2023
<b>Schedule Total</b>						<u>27341.25</u>	
5 - 1	{Con}Shipping		1.00	EA	4087.50	4087.50	08/23/2023
<b>Schedule Total</b>						<u>4087.50</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001117	<b>Date</b> 08-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000070754  
 Taurus Technologies Inc  
 1420 Lakeside Pkwy Ste  
 100  
 Flower Mound TX 75028  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	Payment & Performance Bond		1.00	EA	600.00	600.00	08/23/2023
<b>Schedule Total</b>						<u>600.00</u>	
7 - 1	8/22/2023 - Change Order #2: Provide and install additional audio visual equipment (LG). Change Order #1: Addition Provide and install additional audio visual equipment. al audio visual equipment (Video Solutions:60-1238-76A,SP-8000-E3 ,SP-8001-E,		1.00	EA	20105.00	20105.00	08/23/2023
<b>Schedule Total</b>						<u>20105.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">138730.25</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001118	<b>Date</b> 08-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	A16046AE TRITON X-100 100ML		1.00	EA	24.15	24.15	08/24/2023
<b>Schedule Total</b>							<u>24.15</u>	
	2 - 1	H5152 TWEEN 20		1.00	EA	45.44	45.44	08/24/2023
<b>Schedule Total</b>							<u>45.44</u>	
	3 - 1	4585 FB OCT COMPOUND CLEAR 4OZ		5.00	EA	5.11	25.55	08/24/2023
<b>Schedule Total</b>							<u>25.55</u>	
	4 - 1	353046 TISSUE CULT PLATE 6WELL 50/CS		1.00	CS	53.31	53.31	08/24/2023
<b>Schedule Total</b>							<u>53.31</u>	
	5 - 1	AB62623100UG ANTI-DNA/RNA DAMAGE ANTIBODY		1.00	EA	615.00	615.00	08/24/2023
<b>Schedule Total</b>							<u>615.00</u>	
<b>Total PO Amount</b>							<u>763.45</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001119	<b>Date</b> 08-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MAGNESIUM PHTHALOCYANINE, 1g		1.00	EA	40.71	40.71	08/24/2023
<b>Schedule Total</b>							<u>40.71</u>	
	2 - 1	Transportation/Handli ng		1.00	EA	20.00	20.00	08/24/2023
<b>Schedule Total</b>							<u>20.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">60.71</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001120	<b>Date</b> 08-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		1.00	EA	35.60	35.60	08/24/2023
<b>Schedule Total</b>						<u>35.60</u>	
2 - 1	INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 180LT350		1.00	CYL	140.44	140.44	08/24/2023
<b>Schedule Total</b>						<u>140.44</u>	
<b>Total PO Amount</b>						<u>176.04</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001121	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005000  
 Winthrop Intelligence  
 PO Box 849785  
 Dallas TX 75284-9785  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matt Witty

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Win AD Subscription	1.00	EA	13500.00	13500.00	09/01/2023

**Schedule Total** 13500.00

**Total PO Amount** 13500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001122	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Entech- HVAC Maintenance		1.00	EA	67991.00	67991.00	09/01/2023
<b>Schedule Total</b>						<u>67991.00</u>	
<b>Total PO Amount</b>						<u>67991.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001123	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015044  
 Kessler,David K  
 1624 Federal Ave #11  
 Los Angeles CA 90025  
 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      Kessler Mgmt- VAVO

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**  
 1.00    EA                              7250.00            7250.00    09/01/2023

**Replenishment Option:** Standard

**Schedule Total**                      7250.00

**Total PO Amount**                      7250.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001124	<b>Date</b> 08-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>		<b>Tax Exempt ID: Mfg ID</b>			<b>Replenishment Option: Standard</b>		<b>Due Date</b>
<b>Line- Sch</b>	<b>Item/Description</b>		<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	
1 - 1	PL35 5.5 LONG STR PRECISION TIP		2.00	EA	15.39	30.78	08/24/2023
						<b>Schedule Total</b>	<u>30.78</u>
2 - 1	2857510 SPOONULA SS 6/PK		1.00	PK	25.32	25.32	08/24/2023
						<b>Schedule Total</b>	<u>25.32</u>
3 - 1	MK296M GLV PF NIT MIDKNIGHT MD 100PK		2.00	PK	12.41	24.82	08/24/2023
						<b>Schedule Total</b>	<u>24.82</u>
4 - 1	MK296L GLV PF NIT MIDKNIGHT LG 100PK		2.00	PK	12.41	24.82	08/24/2023
						<b>Schedule Total</b>	<u>24.82</u>
						<b>Total PO Amount</b>	<u>105.74</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001125	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>					
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Transport FB Trailer @Miami		1.00	EA	10300.00	10300.00	09/01/2023
<b>Schedule Total</b>						<u>10300.00</u>	
2 - 1	Transport FB Trailer @ La Tech		1.00	EA	5100.00	5100.00	09/01/2023
<b>Schedule Total</b>						<u>5100.00</u>	
3 - 1	Transport FB Trailer @Navey		1.00	EA	10300.00	10300.00	09/01/2023
<b>Schedule Total</b>						<u>10300.00</u>	
4 - 1	Transport FB Trailer @ Tulane		1.00	EA	6100.00	6100.00	09/01/2023
<b>Schedule Total</b>						<u>6100.00</u>	
5 - 1	Transport FB Trailer @SMU		1.00	EA	2500.00	2500.00	09/01/2023
<b>Schedule Total</b>						<u>2500.00</u>	
6 - 1	Transport FB Trailer @Tulsa		1.00	EA	5100.00	5100.00	09/01/2023
<b>Schedule Total</b>						<u>5100.00</u>	
<b>Total PO Amount</b>						<u>39400.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001126	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009241  
 Spectrum Reach  
 PO Box 207818  
 Dallas TX 75320-7818  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Charter- Media Campaign		1.00	EA	14000.00	14000.00	09/01/2023
<b>Schedule Total</b>						<u>14000.00</u>	
<b>Total PO Amount</b>						<u>14000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001127	<b>Date</b> 08-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

<b>Tax Exempt?</b>		<b>Tax Exempt ID: Mfg ID</b>			<b>Replenishment Option: Standard</b>		<b>Due Date</b>
<b>Line- Sch</b>	<b>Item/Description</b>		<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	
1 - 1	354230 MATRIGEL MATRIX GFR 10ML DI		1.00	CS	408.56	408.56	08/24/2023
						<b>Schedule Total</b>	<u>408.56</u>
2 - 1	356237 MATRIGEL MATRIX NO PHENOL 10ML		1.00	CS	418.68	418.68	08/24/2023
						<b>Schedule Total</b>	<u>418.68</u>
3 - 1	354234 BD MATRIGEL MATRIX 10ML		1.00	EA	343.71	343.71	08/24/2023
						<b>Schedule Total</b>	<u>343.71</u>
4 - 1	C2878-1G CAPECITABINE 1G		1.00	EA	116.82	116.82	08/24/2023
						<b>Schedule Total</b>	<u>116.82</u>
						<b>Total PO Amount</b>	<u>1287.77</u>

**Authorized Signature**



# Purchase Order

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001128	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-**      **Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>			<b>Due Date</b>
		<b>PO Price</b>	<b>Extended Amt</b>		
1 - 1					

1 - 1      Volleymetrics

1.00    EA                              7121.10              7121.10      09/01/2023

**Schedule Total**                              7121.10

**Total PO Amount**                              7121.10

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001129	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062972  
 Keller Communications Inc  
 13465 Midway Rd Ste 201  
 Dallas TX 75244  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Keller Communications	1.00	EA	4800.00	4800.00	09/01/2023

**Schedule Total** 4800.00

**Total PO Amount** 4800.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001130	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027230  
 Game Point Capital  
 19 Engel St  
 Charleston SC 29403  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bonus Insurance Policy- FY24		1.00	EA	49772.82	49772.82	09/01/2023
<b>Schedule Total</b>						<u>49772.82</u>	
<b>Total PO Amount</b>						<u>49772.82</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001131	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033032  
 HUB International Mid-  
 America  
 9200 Ward Pkwy Ste 500  
 Kansas City MO 64114-  
 3300  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	23-24 PSA CAT Renwal		1.00	EA	900.00	900.00	09/01/2023
<b>Schedule Total</b>							<u>900.00</u>	
	2 - 1	23-24 ICS Aggregate Renewal		1.00	EA	49000.00	49000.00	09/01/2023
<b>Schedule Total</b>							<u>49000.00</u>	
	3 - 1	TPA/Administrative Fee		1.00	EA	40000.00	40000.00	09/01/2023
<b>Schedule Total</b>							<u>40000.00</u>	
	4 - 1	Broker Fee		1.00	EA	15000.00	15000.00	09/01/2023
<b>Schedule Total</b>							<u>15000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black;">104900.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001132	<b>Date</b> 08-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BPA407P4 ETHYL ALCOHOL DENATURED 4L		2.00	CS	180.40	360.80	08/24/2023
<b>Schedule Total</b>						<u>360.80</u>	
2 - 1	BPA9494 ACETONE HPLC GRADE 4L		2.00	CS	104.36	208.72	08/24/2023
<b>Schedule Total</b>						<u>208.72</u>	
3 - 1	55081 EXAMGLV NITR 9.5 SZ S 100EA/PK		2.00	CS	202.86	405.72	08/24/2023
<b>Schedule Total</b>						<u>405.72</u>	
4 - 1	55083 EXAMGLV NITR 9.5 SZ L 100EA/PK		2.00	CS	201.49	402.98	08/24/2023
<b>Schedule Total</b>						<u>402.98</u>	
5 - 1	55082 EXAMGLV NITR 9.5 SZ M 100EA/PK		2.00	CS	200.31	400.62	08/24/2023
<b>Schedule Total</b>						<u>400.62</u>	
<b>Total PO Amount</b>						<u>1778.84</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001133	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Football Recruiting Subscription		1.00	EA	8000.00	8000.00	09/01/2023
<b>Schedule Total</b>						<u>8000.00</u>	
<b>Total PO Amount</b>						<u>8000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001134	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	2534.32	2534.32	09/01/2023

1 - 1      Soccer- Hudl

**Replenishment Option:** Standard

**Schedule Total**      2534.32

**Total PO Amount**      2534.32

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001135	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017510  
 Agile Sports Technology  
 dba Hudl  
 600 P St Ste 400  
 Lincoln NE 68508  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MBB Sportscodes			1.00	EA	24189.85	24189.85	09/01/2023

**Schedule Total**      24189.85

**Total PO Amount**      24189.85

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001136	<b>Date</b> 08-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SCR004 ALKALINE PHOSPHATASE DETECTION KIT, ALKALINE PHOSPHATASE DETECTION KIT		1.00	EA	276.00	276.00	08/24/2023

**Schedule Total** 276.00

**Total PO Amount** 276.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001137	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038432  
 DC Controls  
 PO Box 895  
 Lewisville TX 75067-0895  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DC Controls Inc	1.00	EA	8935.34	8935.34	09/01/2023

**Schedule Total** 8935.34

**Total PO Amount** 8935.34

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001138	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	20 40 5325 PLASTIC COVER SLIPS 100/PK		1.00	PK	8.37	8.37	09/01/2023
<b>Schedule Total</b>						<u>8.37</u>	
2 - 1	156472 FLSK 75CM2 VNTCLOS 25ML100/CS		1.00	CS	167.79	167.79	09/01/2023
<b>Schedule Total</b>						<u>167.79</u>	
3 - 1	431030 PIPET SER STL 1/10 5ML 200/CS		1.00	CS	28.06	28.06	09/01/2023
<b>Schedule Total</b>						<u>28.06</u>	
4 - 1	431031 PIPET STER 10ML 0.1 GRAD 200/CS		1.00	CS	31.44	31.44	09/01/2023
<b>Schedule Total</b>						<u>31.44</u>	
5 - 1	3516 PLATE 6-WELL TC 50/CS		1.00	CS	57.16	57.16	09/01/2023
<b>Schedule Total</b>						<u>57.16</u>	
6 - 1	14666319 1.5 ML NATURE LL MCT 500/PK		1.00	PK	21.74	21.74	09/01/2023
<b>Schedule Total</b>						<u>21.74</u>	

**Total PO Amount** 314.56

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001138	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

**Line- Item/Description**      **Quantity**    **UOM**      **PO Price**    **Extended Amt**    **Due Date**  
 Sch

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001139	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 PO Box 2607  
 FORT WORTH TX 76113  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	8.11FB Nutrition		1.00	EA	775.25	775.25	09/01/2023
						<b>Schedule Total</b>	<u>775.25</u>	
	2 - 1	8.15 FB Nutrition		1.00	EA	886.33	886.33	09/01/2023
						<b>Schedule Total</b>	<u>886.33</u>	
	3 - 1	8.17 M Golf Nutrition		1.00	EA	247.59	247.59	09/01/2023
						<b>Schedule Total</b>	<u>247.59</u>	
	4 - 1	8.14 Track Nutrition		1.00	EA	156.08	156.08	09/01/2023
						<b>Schedule Total</b>	<u>156.08</u>	
	5 - 1	8.15 Track Nutrition		1.00	EA	145.18	145.18	09/01/2023
						<b>Schedule Total</b>	<u>145.18</u>	
	6 - 1	8.18 Tennis Nutrition		1.00	EA	239.75	239.75	09/01/2023
						<b>Schedule Total</b>	<u>239.75</u>	
	7 - 1	8.18 FB Water-Team Dinner		1.00	EA	56.96	56.96	09/01/2023
						<b>Schedule Total</b>	<u>56.96</u>	
	8 - 1	8.18 Soccer Nutrition		1.00	EA	148.81	148.81	09/01/2023
						<b>Schedule Total</b>	<u>148.81</u>	
	9 - 1	8.18 VB Nutrition		1.00	EA	164.68	164.68	09/01/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001139	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 PO Box 2607  
 FORT WORTH TX 76113  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Schedule Total** 164.68

**Total PO Amount** 2820.63

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001140	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038837  
 DJ EJ Enterprises LLC  
 PO Box 721104  
 Dallas TX 75372-1104  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jamie Adams

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GAME DJ EJ Entertainment		1.00	EA	5100.00	5100.00	09/01/2023
<b>Schedule Total</b>						<u>5100.00</u>	
2 - 1	Prep Work		1.00	EA	1000.00	1000.00	09/01/2023
<b>Schedule Total</b>						<u>1000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6100.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001141	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008585  
 Denton Trophy House LLC  
 201A South Elm St  
 Denton TX 76201-0000  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	(ATH MKT) Take Flight T-s		1.00	EA	2744.33	2744.33	09/01/2023
<b>Schedule Total</b>						<u>2744.33</u>	
2 - 1	Take Flight T-s		1.00	EA	2744.32	2744.32	09/01/2023
<b>Schedule Total</b>						<u>2744.32</u>	
<b>Total PO Amount</b>						<u>5488.65</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001142	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032341  
 Independent Sports &  
 Entertainment  
 676 N Michigan Ave Ste  
 3000  
 Chicago IL 60611  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Commission - 5% of One Time Signing Bonus \$500,000 Payment		1.00	EA	25000.00	25000.00	09/01/2023
<b>Schedule Total</b>							25000.00	
	2 - 1	Commission - 5% of Annual Sponsorship 7/28-8/31/2024 \$1,300,000 Payment		1.00	EA	65000.00	65000.00	09/01/2023
<b>Schedule Total</b>							65000.00	
<b>Total PO Amount</b>							90000.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001143	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033155  
 SpotOn Transact LLC  
 6601 Center Dr W Ste 700  
 Los Angeles CA 90045-1545  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Credit Card Fees	1.00	EA	1157.91	1157.91	09/01/2023

**Schedule Total** 1157.91

**Total PO Amount** 1157.91

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001144	<b>Date</b> 08-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	C17455G CHLOROMETHYL POLYSTYRENE RE 5G		1.00	EA	32.22	32.22	08/25/2023

**Schedule Total** 32.22

**Total PO Amount** 32.22

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001145	<b>Date</b> 08-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	378710025 N N-DIMETHYLACETAMIDE P 2.5LT		2.00	EA	129.65	259.30	08/25/2023
<b>Schedule Total</b>						<u>259.30</u>	
2 - 1	S2VPT10RE STERITOPVP1000MLPES. 10UM4 PK12		1.00	PK	154.45	154.45	08/25/2023
<b>Schedule Total</b>						<u>154.45</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">413.75</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001146	<b>Date</b> 08-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	C16435G CHLOROMETHYL POLYSTYRENE RE 5G		1.00	EA	28.54	28.54	08/25/2023

**Schedule Total** 28.54

**Total PO Amount** 28.54

**Authorized Signature**

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001147	<b>Date</b> 08-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	N,N,N',N'-Tetramethylmethanedia mine, 25g		2.00	EA	6.40	12.80	08/25/2023
<b>Schedule Total</b>							<u>12.80</u>	
	2 - 1	Ethyl 4-ethynylbenzoate, 5g		1.00	EA	93.60	93.60	08/25/2023
<b>Schedule Total</b>							<u>93.60</u>	
	3 - 1	(2,5-Dibromophenyl) methanol, 10g		1.00	EA	61.60	61.60	08/25/2023
<b>Schedule Total</b>							<u>61.60</u>	
	4 - 1	(3,5-Dibromophenyl) methanol, 25g		1.00	EA	82.40	82.40	08/25/2023
<b>Schedule Total</b>							<u>82.40</u>	
	5 - 1	2,5-Diaminoterephthalic acid, 1g		1.00	EA	159.20	159.20	08/25/2023
<b>Schedule Total</b>							<u>159.20</u>	
	6 - 1	5-Bromo-3-(tert-butyl)-2-hydroxybenzaldehyde, 5g		1.00	EA	204.00	204.00	08/25/2023
<b>Schedule Total</b>							<u>204.00</u>	
	7 - 1	4,4'-Dihydroxy-[1,1'-biphenyl]-3,3'-dicarbaldehyde, 1g		1.00	EA	125.60	125.60	08/25/2023

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001147	<b>Date</b> 08-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
				<b>Schedule Total</b>			<u>125.60</u>	
	8 - 1	3-(tert-Butyl)-4-hydroxybenzoic acid, 5g		1.00	EA	196.00	196.00	08/25/2023
				<b>Schedule Total</b>			<u>196.00</u>	
	9 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	08/25/2023
				<b>Schedule Total</b>			<u>10.00</u>	
				<b>Total PO Amount</b>			<u>945.20</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001148	<b>Date</b> 08-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	229017 20UL LOW RET FLTR TIP RCK		3.00	CS	61.70	185.10	08/25/2023

**Schedule Total** 185.10

**Total PO Amount** 185.10

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001149	<b>Date</b> 08-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	423325000 PHTHALIC ANHYDRIDE P. A. 500GR		1.00	EA	62.81	62.81	08/25/2023
<b>Schedule Total</b>						<u>62.81</u>	
2 - 1	F170930000 AQUA CLR WATER COND TNER 100ML		1.00	EA	127.95	127.95	08/25/2023
<b>Schedule Total</b>						<u>127.95</u>	
3 - 1	C16425G CHLOROMETHYL POLYSTYRENE RE 5G		1.00	EA	82.85	82.85	08/25/2023
<b>Schedule Total</b>						<u>82.85</u>	
4 - 1	E0077500ML ETHYLENEDIAMINE ANHYDROU 500ML		1.00	EA	20.89	20.89	08/25/2023
<b>Schedule Total</b>						<u>20.89</u>	
5 - 1	T0147100ML N N N N- TETRAMETHYLETH 100ML		1.00	EA	29.00	29.00	08/25/2023
<b>Schedule Total</b>						<u>29.00</u>	
6 - 1	116651000 N N- DIMETHYLPIPERAZINE 100ML		1.00	EA	51.20	51.20	08/25/2023
<b>Schedule Total</b>						<u>51.20</u>	
7 - 1	A1400322		1.00	EA	59.62	59.62	08/25/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001149	<b>Date</b> 08-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
		14-DIAZABICYCL 2.2.2 OCTN 100G						
						<b>Schedule Total</b>	<u>59.62</u>	
	8 - 1	01288514 CESIUM FLUORIDE 25G		1.00	EA	56.91	56.91	08/25/2023
						<b>Schedule Total</b>	<u>56.91</u>	
						<b>Total PO Amount</b>	<u>491.23</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001150	<b>Date</b> 08-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	H09075G 2 3 6 7 10 11- HEXAHYDROXYTR 5G	1.00	EA	390.40	390.40	08/25/2023

**Schedule Total** 390.40

**Total PO Amount** 390.40

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001151	<b>Date</b> 08-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	(2,5-Dibromo-1,4-phenylene)dimethanol, 1g		1.00	EA	169.00	169.00	08/25/2023
<b>Schedule Total</b>							<u>169.00</u>	
	2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	08/25/2023
<b>Schedule Total</b>							<u>10.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">179.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001152	<b>Date</b> 08-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BENZOTRIAZOLE, REAGENTPLUS, 99%, 500g		2.00	EA	118.40	236.80	08/25/2023
<b>Schedule Total</b>							<u>236.80</u>	
	2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	08/25/2023
<b>Schedule Total</b>							<u>20.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">256.80</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001153	<b>Date</b> 08-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	M1801 T4 DNA LIGASE 1X100U WEISS		1.00	EA	67.98	67.98	08/25/2023
<b>Schedule Total</b>						<u>67.98</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">67.98</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001154	<b>Date</b> 08-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073925  
 Quarty Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tgx FastCast Acrylamide Kit, 10%, 1610173		1.00	EA	240.00	240.00	08/25/2023
<b>Schedule Total</b>							240.00	
	2 - 1	shipping		1.00	EA	5.00	5.00	08/25/2023
<b>Schedule Total</b>							5.00	
<b>Total PO Amount</b>							245.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001155	<b>Date</b> 08-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073925  
 Quartzzy Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Murashige and Skoog Basal Salt Micronutrient Solution,10 x,liquid, plant cell culture tested		6.00	EA	37.55	225.30	08/25/2023
<b>Schedule Total</b>						<u>225.30</u>	
2 - 1	Murashige and Skoog Basal Salt Macronutrient Solution,10 x,liquid, plant cell culture tested		6.00	EA	35.29	211.74	08/25/2023
<b>Schedule Total</b>						<u>211.74</u>	
3 - 1	D-(+)-Maltose monohydrate,from potato, 99%		2.00	EA	132.85	265.70	08/25/2023
<b>Schedule Total</b>						<u>265.70</u>	
<b>Total PO Amount</b>						<u>702.74</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001157	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009218  
 Coca Cola Southwest  
 Beverages  
 PO Box 744010  
 Atlanta GA 30374-4010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Invoice # 36902997016		1.00	EA	289.80	289.80	09/01/2023
						<b>Schedule Total</b>	<u>289.80</u>	
	2 - 1	Invoice # 37252814013		1.00	EA	7059.83	7059.83	09/01/2023
						<b>Schedule Total</b>	<u>7059.83</u>	
	3 - 1	Invoice # 37199844011		1.00	EA	4855.45	4855.45	09/01/2023
						<b>Schedule Total</b>	<u>4855.45</u>	
	4 - 1	Invoice # 37252814012		1.00	EA	1159.50	1159.50	09/01/2023
						<b>Schedule Total</b>	<u>1159.50</u>	
						<b>Total PO Amount</b>	<u>13364.58</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001158	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	12007042- Concession Supplies		1.00	EA	33.16	33.16	09/01/2023
						<b>Schedule Total</b>	<u>33.16</u>	
	2 - 1	12005552-Concession Supplies		1.00	EA	105.79	105.79	09/01/2023
						<b>Schedule Total</b>	<u>105.79</u>	
	3 - 1	12007034-Concession Supplies		1.00	EA	56.67	56.67	09/01/2023
						<b>Schedule Total</b>	<u>56.67</u>	
	4 - 1	12007059-Concession Supplies		1.00	EA	1752.60	1752.60	09/01/2023
						<b>Schedule Total</b>	<u>1752.60</u>	
	5 - 1	11998152-Concession Supplies		1.00	EA	5156.75	5156.75	09/01/2023
						<b>Schedule Total</b>	<u>5156.75</u>	
	6 - 1	1200777-Concession Supplies		1.00	EA	1228.85	1228.85	09/01/2023
						<b>Schedule Total</b>	<u>1228.85</u>	
	7 - 1	11999614-Concession Supplies		1.00	EA	127.12	127.12	09/01/2023
						<b>Schedule Total</b>	<u>127.12</u>	
	8 - 1	12005142- Concession Supplies		1.00	EA	525.86	525.86	09/01/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001158	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>							525.86
9 - 1	12019135-Concession Supplies		1.00	EA	2021.01	2021.01	09/01/2023
<b>Schedule Total</b>							2021.01
10 - 1	11945030-Concession Supplies		1.00	EA	42.72	42.72	09/01/2023
<b>Schedule Total</b>							42.72
11 - 1	11940562 Concession Supplies		1.00	EA	155.02	155.02	09/01/2023
<b>Schedule Total</b>							155.02
<b>Total PO Amount</b>							11205.55

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001159	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	12019135-Concession Supplies		1.00	EA	2021.01	2021.01	09/01/2023
						<b>Schedule Total</b>	<u>2021.01</u>	
	2 - 1	12016498- Concession Supplies		1.00	EA	1713.39	1713.39	09/01/2023
						<b>Schedule Total</b>	<u>1713.39</u>	
	3 - 1	12014963- Concession Supplies		1.00	EA	156.78	156.78	09/01/2023
						<b>Schedule Total</b>	<u>156.78</u>	
	4 - 1	12021262-Concession Supplies		1.00	EA	141.71	141.71	09/01/2023
						<b>Schedule Total</b>	<u>141.71</u>	
	5 - 1	12035655-Concession Supplies		1.00	EA	2032.42	2032.42	09/01/2023
						<b>Schedule Total</b>	<u>2032.42</u>	
	6 - 1	12035176-Concession Supplies		1.00	EA	3680.33	3680.33	09/01/2023
						<b>Schedule Total</b>	<u>3680.33</u>	
	7 - 1	12025213-Concession Supplies		1.00	EA	1226.82	1226.82	09/01/2023
						<b>Schedule Total</b>	<u>1226.82</u>	
	8 - 1	12029798-Concession Supplies		1.00	EA	549.45	549.45	09/01/2023

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001159	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 PO Box 2607  
 FORT WORTH TX 76113  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**

Mfg ID

**Replenishment Option:** Standard

Quantity UOM PO Price Extended Amt Due Date

**Schedule Total** 549.45

**Total PO Amount** 11521.91

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001160	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014686  
 Sidarm 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

Tax Exempt? Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MGSF Redo-		1.00	EA	12000.00	12000.00	09/01/2023
<b>Schedule Total</b>						<u>12000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">12000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001161	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028510  
 Sportsdigita  
 7650 Edinborough Way Ste  
 725  
 Edina MN 55435-5990  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Master Deck License	1.00	EA	9900.00	9900.00	09/01/2023
<b>Schedule Total</b>					<u>9900.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">9900.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001162	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002616  
 Daktronics  
 PO Box 5110  
 201 Daktronics  
 Brookings SD 57006-5110  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Video Board Servicing	1.00	EA	6315.00	6315.00	09/01/2023

**Schedule Total** 6315.00

**Total PO Amount** 6315.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001163	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005602  
 Vistar Food Service  
 12650 E Arapahoe Rd Ste  
 D  
 Centennial CO 80112  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Concession Supplies	1.00	EA	2731.90	2731.90	09/01/2023
<b>Schedule Total</b>					<u>2731.90</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">2731.90</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001164	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Rhino Hook		2.00	EA	369.00	738.00	09/01/2023
						<b>Schedule Total</b>	<u>738.00</u>	
	2 - 1	Elite FTS SS Yoke Safety Squat Bar		4.00	EA	465.00	1860.00	09/01/2023
						<b>Schedule Total</b>	<u>1860.00</u>	
	3 - 1	Trap Bar		2.00	EA	522.99	1045.98	09/01/2023
						<b>Schedule Total</b>	<u>1045.98</u>	
	4 - 1	Freighjt		1.00	EA	419.09	419.09	09/01/2023
						<b>Schedule Total</b>	<u>419.09</u>	
						<b>Total PO Amount</b>	<u>4063.07</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001165	<b>Date</b> 08-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Q32856 QUBIT ASSAY TUBES SET OF 500		1.00	EA	111.00	111.00	08/25/2023
<b>Schedule Total</b>						<u>111.00</u>	
2 - 1	A1460 WIZARD PLS SV MINIPREP 250PREP		1.00	EA	315.32	315.32	08/25/2023
<b>Schedule Total</b>						<u>315.32</u>	
3 - 1	G700560061 FILAMNTHIGH TMPEI IONGC/MS		1.00	EA	209.14	209.14	08/25/2023
<b>Schedule Total</b>						<u>209.14</u>	
4 - 1	K0832 GENEJET DNA CLEANUP MICRO KIT		1.00	EA	413.62	413.62	08/25/2023
<b>Schedule Total</b>						<u>413.62</u>	
5 - 1	CH0995NG NATURAL GAS TIRRILL BURNER		1.00	EA	26.60	26.60	08/25/2023
<b>Schedule Total</b>						<u>26.60</u>	
<b>Total PO Amount</b>						<u>1075.68</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001166	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24002

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	T1030S MONARCH PCR DNA CLEANUP 50PREP		1.00	EA	110.00	110.00	09/01/2023
<b>Schedule Total</b>						<u>110.00</u>	
2 - 1	T1010S MONARCH PLSMID MINIPREP 50PREP		1.00	EA	91.00	91.00	09/01/2023
<b>Schedule Total</b>						<u>91.00</u>	
3 - 1	E2621L NEBUILDER ASSEMBLY MM 50 RXNS		1.00	EA	657.00	657.00	09/01/2023
<b>Schedule Total</b>						<u>657.00</u>	
<b>Total PO Amount</b>						<u>858.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001167	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Deborah Taylor

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Adobe Software Licenses		3000.00	EA	50.00	150000.00	09/01/2023
<b>Schedule Total</b>							<u>150000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">150000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001168	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033794  
 Spiideo AB  
 Lilla Torg 1  
 211 34 Malmö  
 Malmö 21134  
 Sweden

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>					
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	U of North Texas WSC- AutoData Live subscription		1.00	EA	588.00	588.00	09/01/2023
<b>Schedule Total</b>						<u>588.00</u>	
2 - 1	Spiideo Perform PRO PLUS TEAM		1.00	EA	4000.00	4000.00	09/01/2023
<b>Schedule Total</b>						<u>4000.00</u>	
<b>Total PO Amount</b>						<u>4588.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001169	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031130  
 Track Tennis  
 321 Hemlock Ct  
 Hoschton GA 30548-6378  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Track.Tennis Annual CloudSubscription // Univ. Of North Texas- Unlimited Live streaming, Videorecording and platform access 23season		1.00	EA		4000.00	4000.00	09/01/2023

**Schedule Total** 4000.00

**Total PO Amount** 4000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001170	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035476  
 Warner,Charity  
 903 Ave C #1332  
 Denton TX 76201  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8.20 Soccer Broadcast- Game Day Audio		1.00	EA	250.00	250.00	09/01/2023

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001171	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023444  
 Synergy Imports LLC  
 444 Hayward Ave N  
 St Paul MN 55128  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Promotional Items for Fall Sports		1.00	EA	9791.57	9791.57	09/01/2023
<b>Schedule Total</b>						<u>9791.57</u>	
<b>Total PO Amount</b>						<u>9791.57</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001172	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029580  
 Wilson,Elizabeth  
 6965 Stetson Way  
 Frisco TX 75034  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8/19 Scrimmage-VB Officials		1.00	EA	200.00	200.00	09/01/2023
<b>Schedule Total</b>						<u>200.00</u>	
<b>Total PO Amount</b>						<u>200.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001173	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	210-BFZY SI# B4VL38 Dell Latitude 5440		3.00	EA	1408.05	4224.15	09/01/2023
<b>Schedule Total</b>							<u>4224.15</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4224.15</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001174	<b>Date</b> 08-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061131  
 Ion Optix LLC  
 396 University Ave  
 Westwood MA 02090  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 AYang

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	IONOPTIX CYTOMOTION CONTRACTILITY AND FLUO-4 CALCIUM ACQUISITION SYSTEM (ON EXTANT MICROSCOPE)		1.00	EA	54700.00	54700.00	08/28/2023
<b>Schedule Total</b>							54700.00	
<b>Total PO Amount</b>							54700.00	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001175	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8.19 VB Official		1.00	EA	300.00	300.00	09/01/2023
<b>Schedule Total</b>						<u>300.00</u>	
<b>Total PO Amount</b>						<u>300.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001176	<b>Date</b> 08-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1.00337 Hydrofluoric acid 38-40% 1 L, Hydrofluoric acid 38-40% 1 L		1.00	EA	134.00	134.00	08/28/2023
<b>Schedule Total</b>						<u>134.00</u>	
2 - 1	440159 3-(TRIMETHOXSILYL) PROPYL METHACRYLATE, & 3-(TRIMETHOXSILYL) PROPYL METHACRYLATE, &		1.00	EA	52.00	52.00	08/28/2023
<b>Schedule Total</b>						<u>52.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">186.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001177	<b>Date</b> 08-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006243  
 GTS Technology Solutions  
 9211 Waterford Centre Blvd  
 Ste 275  
 Austin TX 78758  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Preshia Daves

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ERP Administrator - Temp Hire		1.00	EA	20000.00	20000.00	08/28/2023
<b>Schedule Total</b>						<u>20000.00</u>	
<b>Total PO Amount</b>						<u>20000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001178	<b>Date</b> 08-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bundle of Three 460A-XY Linear Stages and SM-13 Micrometers		1.00	EA	1639.65	1639.65	08/29/2023

**Schedule Total** 1639.65

**Total PO Amount** 1639.65

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001179	<b>Date</b> 08-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	LABSYSLABORATORY SYSTEM		1.00	EA	1742.50	1742.50	08/29/2023
<b>Schedule Total</b>							<u>1742.50</u>	
<b>Total PO Amount</b>							<u>1742.50</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001180	<b>Date</b> 08-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	843-R Power Meter Kit, 919P-030-18 Sensor, 0.19-10.6 m, 30 W		1.00	EA	1909.80	1909.80	08/29/2023
<b>Schedule Total</b>							<u>1909.80</u>	
	2 - 1	918D-SL-OD3R, Photodiode Power Sensor, Silicon, 400- 1100 nm, OD3Attenuator, Fixed DB15 Calibration Module		1.00	EA	642.60	642.60	08/29/2023
<b>Schedule Total</b>							<u>642.60</u>	
	3 - 1	Handling & Shipping		1.00	EA	23.00	23.00	08/29/2023
<b>Schedule Total</b>							<u>23.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2575.40</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001181	<b>Date</b> 08-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	6100361EA SYRINGE NEEDLE	1.00	EA	89.95	89.95	08/29/2023

**Schedule Total** 89.95

**Total PO Amount** 89.95

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001182	<b>Date</b> 08-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		1.00	EA		16.36	16.36	08/29/2023
<b>Schedule Total</b>								<u>16.36</u>	
	2 - 1	NITROGEN, ULTRA HIGH PURITY GRADE Size: 300		1.00	CYL		45.94	45.94	08/29/2023
<b>Schedule Total</b>								<u>45.94</u>	
<b>Total PO Amount</b>								<u>62.30</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001183	<b>Date</b> 08-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037771  
 Falkenberg Construction Co  
 Inc  
 2435 109th St  
 Grand Prairie TX 75050-  
 1113  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Allison Adgate

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate BLB 205 - General Construction Agreement		1.00	EA	61491.17	61491.17	08/29/2023
						<b>Schedule Total</b>	<u>61491.17</u>	
	2 - 1	Bonds		1.00	EA	1537.28	1537.28	08/29/2023
						<b>Schedule Total</b>	<u>1537.28</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/29/2023
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>63028.46</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001184	<b>Date</b> 08-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ALLSTEEL items- OMNIA CONTRACT# R191802		1.00	EA	35582.17	35582.17	08/29/2023
<b>Schedule Total</b>							<u>35582.17</u>	
	2 - 1	HAT items - TIPS CONTRACT 200301		1.00	EA	2710.76	2710.76	08/29/2023
<b>Schedule Total</b>							<u>2710.76</u>	
	3 - 1	NORMAN COPENHAGEN - OPEN MARKET		1.00	EA	213.62	213.62	08/29/2023
<b>Schedule Total</b>							<u>213.62</u>	
	4 - 1	WILSON BAUHAUS INSTALLATION TEAM		1.00	EA	3416.00	3416.00	08/29/2023
<b>Schedule Total</b>							<u>3416.00</u>	
	5 - 1	WILSON BAUHAUS INTERIORS DESIGN SERVICES		1.00	EA	275.00	275.00	08/29/2023
<b>Schedule Total</b>							<u>275.00</u>	
	6 - 1	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)		1.00	EA	13019.09	13019.09	08/29/2023
<b>Schedule Total</b>							<u>13019.09</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001184	<b>Date</b> 08-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**    **Due Date**

**Total PO Amount**    55216.64

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001185	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062313  
 Barnett,David Lane  
 306 Fry St Apt 1  
 Denton TX 76201-3986  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8.12 Kickoff Event Emcee		1.00	EA	350.00	350.00	09/01/2023
<b>Schedule Total</b>						<u>350.00</u>	
<b>Total PO Amount</b>						<u>350.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001186	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034009  
 American Athletic  
 Conference  
 545 E John Carpenter Fwy  
 Ste 300  
 Irving TX 75062-3964  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	REIMBURSE CONFERENCE OFFICIALS PYMTS 2023 SEASON-WM SOCCER		1.00	EA	13965.95	13965.95	09/01/2023
<b>Schedule Total</b>						<u>13965.95</u>	
2 - 1	REIMBURSE CONFERENCE OFFICIALS PYMTS 2023 SEASON-VOLLEYBALL		1.00	EA	12819.05	12819.05	09/01/2023
<b>Schedule Total</b>						<u>12819.05</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">26785.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001187	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Bruce Hall Internet		1.00	EA	120190.68	120190.68	09/01/2023
						<b>Schedule Total</b>	<u>120190.68</u>	
	2 - 1	Clark Hall Internet		1.00	EA	118183.32	118183.32	09/01/2023
						<b>Schedule Total</b>	<u>118183.32</u>	
	3 - 1	Crumley Hall Internet		1.00	EA	58966.20	58966.20	09/01/2023
						<b>Schedule Total</b>	<u>58966.20</u>	
	4 - 1	Joe Greene Hall Internet		1.00	EA	125460.00	125460.00	09/01/2023
						<b>Schedule Total</b>	<u>125460.00</u>	
	5 - 1	Honors Hall Internet		1.00	EA	50184.00	50184.00	09/01/2023
						<b>Schedule Total</b>	<u>50184.00</u>	
	6 - 1	Kerr Hall Internet		1.00	EA	232351.92	232351.92	09/01/2023
						<b>Schedule Total</b>	<u>232351.92</u>	
	7 - 1	Legends Hall Internet		1.00	EA	69253.92	69253.92	09/01/2023
						<b>Schedule Total</b>	<u>69253.92</u>	
	8 - 1	Maple Hall Internet		1.00	EA	164854.44	164854.44	09/01/2023
						<b>Schedule Total</b>	<u>164854.44</u>	
	9 - 1	McConnell Hall		1.00	EA	100869.84	100869.84	09/01/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001187	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Line-Sch	Item/Description	Tax Exempt?	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Internet							
						<b>Schedule Total</b>	<u>100869.84</u>	
10 - 1	Mozart Hall Internet			1.00	EA	61726.32	61726.32	09/01/2023
						<b>Schedule Total</b>	<u>61726.32</u>	
11 - 1	Rawlins Hall Internet			1.00	EA	121947.12	121947.12	09/01/2023
						<b>Schedule Total</b>	<u>121947.12</u>	
12 - 1	Santa Fe Hall Internet			1.00	EA	35881.56	35881.56	09/01/2023
						<b>Schedule Total</b>	<u>35881.56</u>	
13 - 1	Traditions Hall Internet			1.00	EA	72515.88	72515.88	09/01/2023
						<b>Schedule Total</b>	<u>72515.88</u>	
14 - 1	Victory Hall Internet			1.00	EA	148795.56	148795.56	09/01/2023
						<b>Schedule Total</b>	<u>148795.56</u>	
15 - 1	West Hall Internet			1.00	EA	103128.12	103128.12	09/01/2023
						<b>Schedule Total</b>	<u>103128.12</u>	
16 - 1	Sorority Row Internet			1.00	EA	57209.76	57209.76	09/01/2023
						<b>Schedule Total</b>	<u>57209.76</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001187	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**

Mfg ID

**Replenishment Option:** Standard

Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 1641518.64

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001188	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028692  
 Fevo Inc.  
 12 Little West 12th St  
 New York NY 10014-1303  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	July- Zero dollar ticket transactions		1.00	EA	22.00	22.00	09/01/2023
<b>Schedule Total</b>						22.00	
<b>Total PO Amount</b>						22.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001189	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031028  
 James Moore & Co., P.L.  
 5931 NW 1st Pl  
 Gainesville FL 32607-2063  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY23 Agreed Upon Procedures Audit		1.00	EA	14000.00	14000.00	09/01/2023
<b>Schedule Total</b>						<u>14000.00</u>	
<b>Total PO Amount</b>						<u>14000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001190	<b>Date</b> 08-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		3.00	EA		29.65	88.95	08/30/2023
<b>Schedule Total</b>								<u>88.95</u>	
	2 - 1	OXYGEN, INDUSTRIAL GRADE Size: 300		3.00	CYL		12.49	37.47	08/30/2023
<b>Schedule Total</b>								<u>37.47</u>	
<b>Total PO Amount</b>								<u>126.42</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001191	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002616  
 Daktronics  
 PO Box 5110  
 201 Daktronics  
 Brookings SD 57006-5110  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tennis Complex- Daktronics extended warranty		1.00	EA	5805.00	5805.00	09/01/2023

**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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001192	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SI# B4VL38 Dell Latitude 5440		1.00	EA	1852.68	1852.68	09/01/2023
<b>Schedule Total</b>							<u>1852.68</u>	
<b>Total PO Amount</b>							<u>1852.68</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001193	<b>Date</b> 08-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Haley Sellens

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1690

<b>Tax Exempt?</b>		<b>Tax Exempt ID: Mfg ID</b>			<b>Replenishment Option: Standard</b>		<b>Due Date</b>
<b>Line- Sch</b>	<b>Item/Description</b>		<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	
1 - 1	Renovate Auditorium English Building - General Construction Agreement		1.00	EA	36004.70	36004.70	08/30/2023
						<b>Schedule Total</b>	<u>36004.70</u>
2 - 1	Payment Bond		1.00	EA	351.04	351.04	08/30/2023
						<b>Schedule Total</b>	<u>351.04</u>
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/30/2023
						<b>Schedule Total</b>	<u>0.01</u>
						<b>Total PO Amount</b>	<u>36355.75</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001194	<b>Date</b> 08-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029324  
 Schneider Electric Buildings  
 Americas I  
 1650 W Crosby Rd  
 Carrollton TX 75006-6628  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Neely Shirey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Schneider Electric RFP769-22-100621MW E- Locking		1.00	EA	2500000.00	2500000.00	08/30/2023
<b>Schedule Total</b>							<u>2500000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2500000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001195	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>					
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	9000-100Activate POS Foundation License - 9/1/2023 - 8/31/2024		1.00	EA	9597.00	9597.00	09/01/2023
<b>Schedule Total</b>						<u>9597.00</u>	
2 - 1	9000-101Activate POS Client License - 9/1/2023 - 8/31/2024		103.00	EA	285.00	29355.00	09/01/2023
<b>Schedule Total</b>						<u>29355.00</u>	
3 - 1	9000-102Activate HHT Client License - 9/1/2023 - 8/31/2024		5.00	EA	285.00	1425.00	09/01/2023
<b>Schedule Total</b>						<u>1425.00</u>	
4 - 1	9000-104Activate KDS Client License - 9/1/2023 - 8/31/2024		2.00	EA	210.00	420.00	09/01/2023
<b>Schedule Total</b>						<u>420.00</u>	
5 - 1	9000-239Interact - Web Ordering (Mobile Ordering) - 9/1/2023 - 8/31/2024		1.00	EA	2997.00	2997.00	09/01/2023
<b>Schedule Total</b>						<u>2997.00</u>	
6 - 1	9000-905Integrate - Inventory Platform - (Yellow Dog) - 9/1/2023 - 8/31/2024		1.00	EA	2397.00	2397.00	09/01/2023
<b>Schedule Total</b>						<u>2397.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001195	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033155  
 SpotOn Transact LLC  
 6601 Center Dr W Ste 700  
 Los Angeles CA 90045-1545  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**

Mfg ID

**Replenishment Option:** Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 46191.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001196	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021769  
 Tracsystems Inc  
 4620 Sunbelt Dr #200  
 Addison TX 75001  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cynthia Hall

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PaperCut Annual Support Renewal		1.00	EA	6414.00	6414.00	09/01/2023
<b>Schedule Total</b>							<u>6414.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">6414.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001197	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033720  
 Mello Signs  
 990 Haltom Rd Ste 110  
 Fort Worth TX 76117-6423  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Updating signage to DATCU at various locations- athletics complex		1.00	EA	45615.00	45615.00	09/01/2023

**Schedule Total** 45615.00

**Total PO Amount** 45615.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001198	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033720  
 Mello Signs  
 990 Haltom Rd Ste 110  
 Fort Worth TX 76117-6423  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Updating signage to DATCU stadium		1.00	EA	60634.00	60634.00	09/01/2023
<b>Schedule Total</b>						<u>60634.00</u>	
<b>Total PO Amount</b>						<u>60634.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001199	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033155  
 SpotOn Transact LLC  
 6601 Center Dr W Ste 700  
 Los Angeles CA 90045-1545  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAX E700 POWER ADAPTER and CABLE		10.00	EA	28.00	280.00	09/01/2023
<b>Schedule Total</b>						<u>280.00</u>	
<b>Total PO Amount</b>						<u>280.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001200	<b>Date</b> 08-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	VWR-T24-27-C VWR TAPE ROLL ON 12.7 M 3 4IN WIDTH CS16		1.00	CS	78.05	78.05	08/30/2023
<b>Schedule Total</b>							<u>78.05</u>	
	2 - 1	R3101S ECORI HF 10000 UNITS		1.00	EA	65.60	65.60	08/30/2023
<b>Schedule Total</b>							<u>65.60</u>	
	3 - 1	R3104S HINDIII-HF- 10,000 UNITS		2.00	EA	65.60	131.20	08/30/2023
<b>Schedule Total</b>							<u>131.20</u>	
	4 - 1	R3182S SPHI-HF 500UITS		1.00	EA	76.88	76.88	08/30/2023
<b>Schedule Total</b>							<u>76.88</u>	
	5 - 1	24594 GELCODE BLUE SAFE STAIN 1L		1.00	EA	128.47	128.47	08/30/2023
<b>Schedule Total</b>							<u>128.47</u>	
	6 - 1	R0541S AFL III		1.00	EA	76.88	76.88	08/30/2023
<b>Schedule Total</b>							<u>76.88</u>	
<b>Total PO Amount</b>							<u>557.08</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001201	<b>Date</b> 08-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Triphenylene-2,3,6,7,10,11-hexamine hexahydrochloride, 1g		1.00	EA	170.40	170.40	08/30/2023
<b>Schedule Total</b>							<u>170.40</u>	
	2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	08/30/2023
<b>Schedule Total</b>							<u>10.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">180.40</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001202	<b>Date</b> 08-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016473  
 Buehler, Division of Illinois  
 Tool Works  
 41 Waukegan Road  
 PO Box 1  
 Lake Bluff IL 60044  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SamplKwick Liquid, 12oz [0.36L]		2.00	EA	48.00	96.00	08/30/2023
<b>Schedule Total</b>							<u>96.00</u>	
	2 - 1	Cool 3, 1.05gal [4L]		1.00	EA	284.00	284.00	08/30/2023
<b>Schedule Total</b>							<u>284.00</u>	
	3 - 1	Fastener Chuck		1.00	EA	410.00	410.00	08/30/2023
<b>Schedule Total</b>							<u>410.00</u>	
	4 - 1	Rapid Rail Post for IsoMet High Speed		1.00	EA	600.00	600.00	08/30/2023
<b>Schedule Total</b>							<u>600.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1390.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001203	<b>Date</b> 08-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033036  
 Glen Research LLC  
 22825 Davis Dr Ste 100  
 Sterling VA 20164-4441  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	dA-CE Phosphoramidite, 0.5 grams		5.00	EA	6.25	31.25	08/30/2023
<b>Schedule Total</b>						<u>31.25</u>	
2 - 1	dmf-dG-CE Phosphoramidite,0.5 grams		5.00	EA	6.25	31.25	08/30/2023
<b>Schedule Total</b>						<u>31.25</u>	
3 - 1	Ac-dC-CE Phosphoramidite,0.5 grams		5.00	EA	6.25	31.25	08/30/2023
<b>Schedule Total</b>						<u>31.25</u>	
4 - 1	dT-CE Phosphoramidite, 0.5 grams		5.00	EA	6.25	31.25	08/30/2023
<b>Schedule Total</b>						<u>31.25</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">125.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001204	<b>Date</b> 08-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006050  
 Denton Independent School  
 District  
 5093 E McKinney  
 Denton TX 76208  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Discovery Park to US Aviation 6/7/2023		1.00	EA	234.70	234.70	08/31/2023
<b>Schedule Total</b>						<u>234.70</u>	
2 - 1	Discovery Park to AA CR Smith Museum 6/9/2023		1.00	EA	551.00	551.00	08/31/2023
<b>Schedule Total</b>						<u>551.00</u>	
3 - 1	Discovery Park to Amazon Regional Air Hub 6/14/2023		1.00	EA	399.80	399.80	08/31/2023
<b>Schedule Total</b>						<u>399.80</u>	
4 - 1	Discovery Park to Alliance Airport 6/16/2023		1.00	EA	450.80	450.80	08/31/2023
<b>Schedule Total</b>						<u>450.80</u>	
5 - 1	Discovery Park to DART Headquarters 6/20/2023		1.00	EA	555.00	555.00	08/31/2023
<b>Schedule Total</b>						<u>555.00</u>	
<b>Total PO Amount</b>						<u>2191.30</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001205	<b>Date</b> 08-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073925  
 Quartzzy Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Murashige and Skoog (MS) Modified Medium w/o Nitrogen, Potassium or Phosphates		1.00	EA	33.54	33.54	08/30/2023
						<b>Schedule Total</b>	<u>33.54</u>	
	2 - 1	Murashige and Skoog (MS) Modified Medium w/o Nitrogen		1.00	EA	30.08	30.08	08/30/2023
						<b>Schedule Total</b>	<u>30.08</u>	
	3 - 1	Murashige and Skoog (MS) Modified Medium w/o PotassiumPhosphate		1.00	EA	36.11	36.11	08/30/2023
						<b>Schedule Total</b>	<u>36.11</u>	
	4 - 1	Murashige & Skoog/Gamborg (MG) Medium		1.00	EA	37.59	37.59	08/30/2023
						<b>Schedule Total</b>	<u>37.59</u>	
	5 - 1	8-Strip PCR Tubes, Volume: Dome-shaped, Color: NO, Cap:125 Strip Tubes+125 Strip Caps/Pack, 10 Packs/Case		1.00	EA	204.44	204.44	08/30/2023
						<b>Schedule Total</b>	<u>204.44</u>	
	6 - 1	shipping and handling		1.00	EA	54.00	54.00	08/30/2023
						<b>Schedule Total</b>	<u>54.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001205	<b>Date</b> 08-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073925  
 Quartzzy Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 395.76

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001206	<b>Date</b> 08-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	10378016 PEN STREP GLUTAMINE 100X		1.00	EA	41.57	41.57	08/30/2023
<b>Schedule Total</b>							<u>41.57</u>	
	2 - 1	L1617422 1-VINYLMIDAZOLE 100G		1.00	EA	53.83	53.83	08/30/2023
<b>Schedule Total</b>							<u>53.83</u>	
	3 - 1	033361K2 ETHNOL ALCHOL RGT ANHY DENA 1L		1.00	EA	58.55	58.55	08/30/2023
<b>Schedule Total</b>							<u>58.55</u>	
	4 - 1	B057725G BROMOCHOLINE BROMIDE 25G		1.00	EA	70.34	70.34	08/30/2023
<b>Schedule Total</b>							<u>70.34</u>	
<b>Total PO Amount</b>							<u>224.29</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001207	<b>Date</b> 08-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008009  
 F&P Construction LLC  
 407 E Louisiana St Ste 101  
 McKinney TX 75026  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PayApp #3 - Replaces PO#254266	1.00	EA	3156.00	3156.00	08/31/2023

**Schedule Total** 3156.00

**Total PO Amount** 3156.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001208	<b>Date</b> 08-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Meloney Paty

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Books for PUSH students		1.00	EA	1215.63	1215.63	08/31/2023
<b>Schedule Total</b>						<u>1215.63</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1215.63</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001209	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073366  
 Teamworks  
 122 E Parrish St  
 Durham NC 27701  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Teamworks Platform Access for the period 9/1/2023 -8/31/2024 (Elite Package)		1.00	EA	55000.00	55000.00	09/01/2023
<b>Schedule Total</b>						<u>55000.00</u>	
2 - 1	Teamworks Academics Access for the period 9/1/2023 -8/31/2024 (Elite Package)		1.00	EA	5000.00	5000.00	09/01/2023
<b>Schedule Total</b>						<u>5000.00</u>	
3 - 1	INFLCR Verified Platform Access for the period 9/1/2023-8/31/2024 (Elite Package)		1.00	EA	20000.00	20000.00	09/01/2023
<b>Schedule Total</b>						<u>20000.00</u>	
4 - 1	INFLCR+ Local Exchange Access for the period 9/1/2023-8/31/2024 (Elite Package)		1.00	EA	15000.00	15000.00	09/01/2023
<b>Schedule Total</b>						<u>15000.00</u>	
<b>Total PO Amount</b>						<u>95000.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001210	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020272  
 American College of the  
 Mediterranean  
 409 Camino del Rio S Ste  
 200  
 San Diego CA 92108-3506  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Natalie Nunez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Campbell SU23Aix IAU Invoice		1.00	EA	75570.00	75570.00	09/01/2023
<b>Schedule Total</b>						<u>75570.00</u>	
<b>Total PO Amount</b>						<u>75570.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001211	<b>Date</b> 08-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 #:** 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cylinder Fee		1.00	EA	29.65	29.65	08/31/2023
<b>Schedule Total</b>							<u>29.65</u>	
	2 - 1	ARGON, INDUSTRIAL GRADE Size: 300		1.00	CYL	20.89	20.89	08/31/2023
<b>Schedule Total</b>							<u>20.89</u>	
<b>Total PO Amount</b>							<u>50.54</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001212	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**Tax Exempt?**

**Line-Sch**      **Item/Description**  
 1 - 1      8.19 VB Official

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**  
 1.00    EA                                      300.00              300.00    09/01/2023

**Replenishment Option:** Standard

**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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001213	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	8.19 VB Replay		1.00	EA	50.00	50.00	09/01/2023
<b>Schedule Total</b>							<u>50.00</u>	
	2 - 1	8.29 WB Replay		1.00	EA	50.00	50.00	09/01/2023
<b>Schedule Total</b>							<u>50.00</u>	
<b>Total PO Amount</b>							<input type="text" value="100.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001214	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039142  
 George,Matthew  
 140 Amory Dr  
 Benbrook TX 76126-3215  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8.20 Soccer Broadcast	1.00	EA	250.00	250.00	09/01/2023

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001215	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8.20 Soccer Broadcast	1.00	EA	250.00	250.00	09/01/2023

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001216	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	8.29 VB ESPN+		1.00	EA	200.00	200.00	09/01/2023
						<b>Schedule Total</b>	<u>200.00</u>	
	2 - 1	8.27 Soccer ESPN +		1.00	EA	250.00	250.00	09/01/2023
						<b>Schedule Total</b>	<u>250.00</u>	
	3 - 1	8.20 Soccer ESPN +		1.00	EA	250.00	250.00	09/01/2023
						<b>Schedule Total</b>	<u>250.00</u>	
						<b>Total PO Amount</b>	<u>700.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001217	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	351058 PETRI DISH 150X15MM 100/CS		1.00	CS	72.27	72.27	09/01/2023

**Schedule Total** 72.27

**Total PO Amount** 72.27

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001218	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019327  
 Mister Sweeper LP  
 PO Box 560048  
 Dallas TX 75356-0048  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mr Sweeper- FB Game Day		1.00	EA	4944.00	4944.00	09/01/2023
<b>Schedule Total</b>						<u>4944.00</u>	
<b>Total PO Amount</b>						<u>4944.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001220	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005561  
 BearCom Wireless  
 Worldwide  
 4009 Distribution Dr Ste 200  
 Garland TX 75041  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bearcom FB Rental	1.00	EA	13351.20	13351.20	09/01/2023
<b>Schedule Total</b>					<u>13351.20</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">13351.20</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001221	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015022  
 Grapevine Golf Cars  
 1380 W Northwest Highway  
 Grapevine TX 76051  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cart Rentals- FB Game Day		1.00	EA	14915.00	14915.00	09/01/2023
<b>Schedule Total</b>						<u>14915.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">14915.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001222	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031593  
 Tango Card Inc  
 4700 42nd Ave SW Ste  
 430A  
 Seattle WA 98116-4589  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chaunta Laurent

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tango Cards		30.00	EA	50.00	1500.00	09/01/2023
<b>Schedule Total</b>							<u>1500.00</u>	
<b>Total PO Amount</b>							<u>1500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001223	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006018  
 City of Denton  
 Traffic Operations  
 901-A Texas St  
 Denton TX 76209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FB Game Day EMS- City of Denton		1.00	EA	28000.00	28000.00	09/01/2023
<b>Schedule Total</b>						<u>28000.00</u>	
<b>Total PO Amount</b>						<u>28000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001224	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2023-24 Intercollegiate Sports Accident Coverage IHH100015- 902		1.00	EA	300000.00	300000.00	09/01/2023
<b>Schedule Total</b>						<u>300000.00</u>	
<b>Total PO Amount</b>						<u>300000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001225	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038660  
 Medicat LLC  
 PO Box 191727  
 Atlanta GA 31119-1727  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 MEDICAT		1.00	EA	76409.50	76409.50	09/01/2023
<b>Schedule Total</b>							<u>76409.50</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">76409.50</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001226	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041182  
 JR Media Services  
 800 Jackson St #500  
 Dallas TX 75202  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	4493.50	4493.50	09/01/2023
<b>Schedule Total</b>							<u>4493.50</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4493.50</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001227	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071795  
 Mayes,Shannon R  
 3016 Groveland Ter  
 Denton TX 76210-0556  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Shannon Mayes		1.00	EA	1000.00	1000.00	09/01/2023
<b>Schedule Total</b>							<u>1000.00</u>	
<b>Total PO Amount</b>							<u>1000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001228	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028862  
 Thermo Electron North  
 America LLC  
 1400 North Pointe Parkway  
 Ste 50  
 West Palm Beach FL  
 33407-1976  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
 1 - 1      Lead data coded  
             hallow Cathode Lamp  
             for AAS system

**Tax Exempt ID:**  
**Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	456.32	456.32	09/01/2023

**Replenishment Option:** Standard

**Schedule Total**      456.32

**Total PO Amount**      456.32

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001229	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	T1030L MONARCH PCR DNA CLEANUP 250PRP		1.00	EA	502.00	502.00	09/01/2023
<b>Schedule Total</b>						<u>502.00</u>	
2 - 1	LC2675 TRISGLYSDS RUN BUF 10X 500ML		1.00	EA	37.22	37.22	09/01/2023
<b>Schedule Total</b>						<u>37.22</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">539.22</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001230	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001129  
 CIEE, Inc  
 600 Southborough Dr Ste  
 104  
 300 Fore St  
 South Portland ME 04106-  
 6915  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Natalie Nunez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sharma CIEE SU23Portugal Invoice		1.00	EA	36700.00	36700.00	09/01/2023
<b>Schedule Total</b>						<u>36700.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">36700.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001231	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020342  
 America-Mideast  
 Educational and  
 Training Services Inc  
 2025 M St NW Ste 600  
 Washington DC 20036  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Natalie Nunez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Najour Amideast SU23Morocco Invoice		1.00	EA	36810.00	36810.00	09/01/2023
<b>Schedule Total</b>							<u>36810.00</u>	
<b>Total PO Amount</b>							<u>36810.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001232	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rekha  
 Gopalakrishnan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I129 filing fees		1.00	EA	460.00	460.00	09/01/2023
<b>Schedule Total</b>						<u>460.00</u>	
2 - 1	Premium processing fee		1.00	EA	2500.00	2500.00	09/01/2023
<b>Schedule Total</b>						<u>2500.00</u>	
3 - 1	Fraud prevention fees		1.00	EA	500.00	500.00	09/01/2023
<b>Schedule Total</b>						<u>500.00</u>	
<b>Total PO Amount</b>						<u>3460.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001233	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rekha  
 Gopalakrishnan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I-129 filing fees		1.00	EA	460.00	460.00	09/01/2023
<b>Schedule Total</b>						<u>460.00</u>	
2 - 1	Fraud Prevention fees for Dr. Gaddam		1.00	EA	500.00	500.00	09/01/2023
<b>Schedule Total</b>						<u>500.00</u>	
3 - 1	H1B premium processing fee		1.00	EA	2500.00	2500.00	09/01/2023
<b>Schedule Total</b>						<u>2500.00</u>	
<b>Total PO Amount</b>						<u>3460.00</u>	

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001234	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Entech Woodhill FY24 ANNUAL PO		1.00	EA	44989.00	44989.00	09/01/2023
<b>Schedule Total</b>							<u>44989.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">44989.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001235	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059945  
 Zed Security LLC  
 624 W University Dr PMB  
 435  
 Denton TX 76201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Zed Security Auxiliary FY24 Annual PO		1.00	EA	25000.00	25000.00	09/01/2023
<b>Schedule Total</b>							<u>25000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">25000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001236	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032973  
 ProQuest LLC  
 789 E Eisenhower Pkwy  
 Ann Arbor MI 48108  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Summon Unified DiscoveryService Annual Subscription		1.00	EA	41000.00	41000.00	09/01/2023

**Schedule Total** 41000.00

**Total PO Amount** 41000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001237	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000044204  
 Your Pest Control Company  
 PO Box 136086  
 Fort Worth TX 76136-0086  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Your Pest Control FY24 Annual PO		1.00	EA	47000.00	47000.00	09/01/2023
<b>Schedule Total</b>							<u>47000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">47000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001238	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002390  
 Ecolab Pest Elimination  
 Pest Elimination  
 26252 Network PI  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ECOLAB Pest Elimination-Retail Locations		1.00	EA	9900.00	9900.00	09/01/2023

**Schedule Total** 9900.00

**Total PO Amount** 9900.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001239	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002390  
 Ecolab Pest Elimination  
 Pest Elimination  
 26252 Network PI  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 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**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001240	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002390  
 Ecolab Pest Elimination  
 Pest Elimination  
 26252 Network PI  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ECOLAB Pest Elimination-CR Program All Locations		1.00	EA	33000.00	33000.00	09/01/2023

**Schedule Total** 33000.00

**Total PO Amount** 33000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001241	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000036972  
 TargetX.com, LLC  
 311 Arsenal St Ste 5600 Ste  
 5600  
 Watertown MA 02472-2782  
 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@untssystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Target X		1.00	EA	57640.00	57640.00	09/01/2023
<b>Schedule Total</b>						<u>57640.00</u>	
<b>Total PO Amount</b>						<u>57640.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001242	<b>Date</b> 09-01-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000028974  
 Extra Duty Solutons  
 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@untssystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	10000.00	10000.00	09/01/2023
<b>Schedule Total</b>							<u>10000.00</u>	
<b>Total PO Amount</b>							<u>10000.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001243	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Alienware Aurora R15System Service Tags:2GZ6WX3, 3GZ6WX3, 4GZ6WX3, 5GZ6WX3, 6GZ6WX3, 7GZ6WX3		6.00	EA	5372.82	32236.92	09/01/2023
<b>Schedule Total</b>							<u>32236.92</u>	
	2 - 1	OptiPlex Small Form Factor (Plus 7010) System Service Tags: 1CT0WX3, 2CT0WX3, 3CT0WX3,4CT0WX3, 5CT0WX3, 6CT0WX3, 7CT0WX3, 8CT0WX3, 9CT0WX3, BCT0WX3, CCT0WX3,DCT0WX3, FCT0WX3, GCT0WX3, HCT0WX3, JCT0WX3		16.00	EA	1250.00	20000.00	09/01/2023
<b>Schedule Total</b>							<u>20000.00</u>	
	3 - 1	OptiPlex Micro (7010) System Service Tags: 1PQ3WX3, 2PQ3WX3, 3PQ3WX3,4PQ3WX3, 5PQ3WX3, 6PQ3WX3, JNQ3WX3		7.00	EA	747.76	5234.32	09/01/2023
<b>Schedule Total</b>							<u>5234.32</u>	
	4 - 1	Precision 3460 SFF CTO BASESystem Service Tags:6MGQWX3, 7MGQWX3, 8MGQWX3, 115QWX3, 215QWX3, 228QWX3, 315QWX3, 328QWX3, 415QWX3, 428QWX3, 515QWX3, 528QWX3, 628QWX3, 728QWX3, J05QWX3		15.00	EA	2112.05	31680.75	09/01/2023
<b>Schedule Total</b>							<u>31680.75</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001243	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	5 - 1	Precision 3660 Tower CTO BASESystem Service Tags:3B33WX3, 4B33WX3		2.00	EA	2125.48	4250.96	09/01/2023
<b>Schedule Total</b>							4250.96	
<b>Total PO Amount</b>							93402.95	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001244	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rekha  
 Gopalakrishnan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I129 filing fees for Amit Arora		1.00	EA	460.00	460.00	09/01/2023
<b>Schedule Total</b>						<u>460.00</u>	
2 - 1	Premium Processing fees for Amit Arora		1.00	EA	2500.00	2500.00	09/01/2023
<b>Schedule Total</b>						<u>2500.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2960.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001245	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rekha  
 Gopalakrishnan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	I129 filing fees for Fahkri Zahedy		1.00	EA	460.00	460.00	09/01/2023
<b>Schedule Total</b>						<u>460.00</u>	
2 - 1	Premium Processing filing fees for Fahkri Zahedy		1.00	EA	2500.00	2500.00	09/01/2023
<b>Schedule Total</b>						<u>2500.00</u>	
3 - 1	Fraud Prevention fees for Fahkri Zahedy		1.00	EA	500.00	500.00	09/01/2023
<b>Schedule Total</b>						<u>500.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3460.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001246	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003467  
 TK Elevator (fka  
 thyssenkrupp)  
 2801 Network Blvd Ste. 700  
 Frisco TX 75034  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TK Elevator Inspire Park FY24 Annual PO		1.00	EA	5000.00	5000.00	09/01/2023
<b>Schedule Total</b>							<u>5000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">5000.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001247	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z15T0005G CTO MACBOOK AIR 13IN M2 10C GPU16GB 512GB 35W SPACE GRY NON CANCEL		1.00	EA	1512.05	1512.05	09/01/2023
<b>Schedule Total</b>						<u>1512.05</u>	
2 - 1	SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air		1.00	EA	196.94	196.94	09/01/2023
<b>Schedule Total</b>						<u>196.94</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1708.99</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001248	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rekha  
 Gopalakrishnan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	H1B filing fees for Shikar Jha		1.00	EA	460.00	460.00	09/01/2023
<b>Schedule Total</b>						<u>460.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">460.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001249	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rekha  
 Gopalakrishnan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	I129 filing fees for Xinrui Cui		1.00	EA	460.00	460.00	09/01/2023
<b>Schedule Total</b>						<u>460.00</u>	
2 - 1	Premium Processing filing fees for Xinrui Cui		1.00	EA	2500.00	2500.00	09/01/2023
<b>Schedule Total</b>						<u>2500.00</u>	
3 - 1	Fraud Prevention fees for Xinrui Cui		1.00	EA	500.00	500.00	09/01/2023
<b>Schedule Total</b>						<u>500.00</u>	
<b>Total PO Amount</b>						<u>3460.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001250	<b>Date</b> 09-01-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000001178  
 Xerox Corporation  
 dba Xerox Financial  
 Services  
 PO Box 202882  
 Dallas TX 75320-2882  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	2000.00	2000.00	09/01/2023
<b>Schedule Total</b>							<u>2000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001251	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003615  
 Alertus Technologies, LLC  
 PO Box 600  
 Beltsville MD 20704-0600  
 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

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line-</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Service Form Request		1.00	EA	15300.00	15300.00	09/01/2023
<b>Schedule Total</b>						<u>15300.00</u>	
<b>Total PO Amount</b>						<input type="text" value="15300.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001252	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022152  
 D&M Leasing Commercial  
 2730 N Hwy 360  
 Grand Prairie TX 75050  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	10000.00	10000.00	09/01/2023
<b>Schedule Total</b>							<u>10000.00</u>	
<b>Total PO Amount</b>							<u>10000.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001253	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	31140030 CENT TUBE OAKRG FEP 30ML 2/PK		1.00	PK	157.00	157.00	09/01/2023

**Schedule Total** 157.00

**Total PO Amount** 157.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001254	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005734  
 Remi Group Inc  
 6325 Ardrey Kell Rd Ste  
 200  
 Charlotte NC 28277  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christophe  
 Cocuron

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BAF FY23 Remi Maintenance Contract		1.00	EA	29012.85	29012.85	09/01/2023
<b>Schedule Total</b>							<u>29012.85</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">29012.85</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001255	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z12W000RS CTO IMAC 24IN M1 8C CPU 8C GPU16GB 512GB TOUCH ID NUMERIC BL		1.00	EA	1822.18	1822.18	09/01/2023
<b>Schedule Total</b>						<u>1822.18</u>	
2 - 1	S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)		1.00	EA	152.04	152.04	09/01/2023
<b>Schedule Total</b>						<u>152.04</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1974.22</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001256	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TDLR - E&G FY24 Annual PO	1.00	EA	5000.00	5000.00	09/01/2023

**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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001257	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021769  
 Tracsystems Inc  
 4620 Sunbelt Dr #200  
 Addison TX 75001  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2023.PaperCut 1		1.00	EA	6825.00	6825.00	09/01/2023
<b>Schedule Total</b>							<u>6825.00</u>	
	2 - 1	2023.Papercut2		1.00	EA	1365.00	1365.00	09/01/2023
<b>Schedule Total</b>							<u>1365.00</u>	
<b>Total PO Amount</b>							<u>8190.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001258	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026624  
 Onity Inc  
 4100 Fairview Industrial  
 Drive SE  
 Salem OR 97302  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Onity - Auxiliary FY24 Annual PO		1.00	EA	5000.00	5000.00	09/01/2023
<b>Schedule Total</b>							<u>5000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">5000.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001259	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034972  
 Kahn,Melanie Ford  
 1638 Oak Ridge Dr  
 Corinth TX 76210  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form RequestFY24 Melanie Kahn, MD		1.00	EA	14400.00	14400.00	09/01/2023
<b>Schedule Total</b>						<u>14400.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black;">14400.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001260	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christophe  
 Cocuron

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Cylinder Fee		2.00	EA	67.95	135.90	09/01/2023
<b>Schedule Total</b>						<u>135.90</u>	
2 - 1	HELIUM, ULTRA HIGH PURITY GRADE Size: 300		2.00	CYL	320.06	640.12	09/01/2023
<b>Schedule Total</b>						<u>640.12</u>	
3 - 1	NITROGEN, INDUSTRIAL GRADE Size: 300C		2.00	CYL	32.45	64.90	09/01/2023
<b>Schedule Total</b>						<u>64.90</u>	
<b>Total PO Amount</b>						<u>840.92</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001261	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	20882 CAPILLARY NUT SS 2PK		3.00	PK	35.08	105.24	09/01/2023
<b>Schedule Total</b>							<u>105.24</u>	
	2 - 1	FS7377013100 TUBE CULT DSP 13X100MM 1000/CS		1.00	CS	226.23	226.23	09/01/2023
<b>Schedule Total</b>							<u>226.23</u>	
	3 - 1	45066C13 CAP ONLY 13-415 300/CS		1.00	CS	378.63	378.63	09/01/2023
<b>Schedule Total</b>							<u>378.63</u>	
	4 - 1	WX00011 WATER LC-MS GRADE 4L		1.00	EA	116.76	116.76	09/01/2023
<b>Schedule Total</b>							<u>116.76</u>	
	5 - 1	500 550 HS VIAL CLR CRMP RND BTM 100PK		2.00	PK	81.28	162.56	09/01/2023
<b>Schedule Total</b>							<u>162.56</u>	
	6 - 1	6PMSC18ST2 CAP SCREW 18MM SILVER STEEL MA		3.00	PK	78.99	236.97	09/01/2023
<b>Schedule Total</b>							<u>236.97</u>	
	7 - 1	F6713000 ASAHIPAK NH2P-50G 2A		1.00	EA	488.00	488.00	09/01/2023
<b>Schedule Total</b>							<u>488.00</u>	

**Schedule Total** 488.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001261	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
8 - 1	A4614 OPTIMA LC/MS 2- PROPANOL IPA		1.00	CS	187.79	187.79	09/01/2023
<b>Schedule Total</b>						<u>187.79</u>	
9 - 1	A9554 ACETONITRILE LC/MS OPTIMA 4L		1.00	EA	90.57	90.57	09/01/2023
<b>Schedule Total</b>						<u>90.57</u>	
10 - 1	BP28184 MOLECULAR BIOLOGY GRADE ETHANO		1.00	EA	136.71	136.71	09/01/2023
<b>Schedule Total</b>						<u>136.71</u>	
11 - 1	TS48915 MSTFA TMCS 10/PK		1.00	PK	259.20	259.20	09/01/2023
<b>Schedule Total</b>						<u>259.20</u>	
12 - 1	085028 CARBONATE SUPPRES AERS 500 2MM		1.00	EA	1290.00	1290.00	09/01/2023
<b>Schedule Total</b>						<u>1290.00</u>	
<b>Total PO Amount</b>						<u>3678.66</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001262	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001254  
 Fedorisko,Daniel  
 514 N Austin St  
 Denton TX 76201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dan Fedorisko		1.00	EA	2000.00	2000.00	09/01/2023
<b>Schedule Total</b>						<u>2000.00</u>	
<b>Total PO Amount</b>						<u>2000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001263	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038610  
 Nuventive LLC  
 9800B McKnight Rd Ste  
 255  
 Pittsburgh PA 15237  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Claudia Cooper

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Nuventive Improvement Platform - Essential - Limited Use License		1.00	EA	32210.65	32210.65	09/01/2023
<b>Schedule Total</b>							<u>32210.65</u>	
	2 - 1	Nuventive Improvement Platform - Migration Services - One Time Fee		1.00	EA	0.00	0.00	09/01/2023
<b>Schedule Total</b>							<u>0.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">32210.65</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001264	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TDLR - Auxiliary FY24 Annual PO		1.00	EA	1500.00	1500.00	09/01/2023
<b>Schedule Total</b>							<u>1500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1500.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001265	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074548  
 Kurita America Inc  
 12270 43rd St NE  
 Saint Michael MN 55376  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Kurita - Auxiliary FY24 Annual PO		1.00	EA	18000.00	18000.00	09/01/2023
<b>Schedule Total</b>							<u>18000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">18000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001266	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018280  
 Johnstone Supply  
 2505 Willowbrook Rd Ste  
 203  
 Dallas TX 75220  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Johnstone - Auxiliary FY24 Annual PO		1.00	EA	500.00	500.00	09/01/2023
<b>Schedule Total</b>							<u>500.00</u>	
<b>Total PO Amount</b>							<u>500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001267	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015336  
 Cayuse LLC  
 121 SW Salmon Bldg 1 Ste  
 900  
 Portland OR 97204  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sally Pettyjohn

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Cayuse - Human Ethics Subscription		1.00	EA	27802.25	27802.25	09/01/2023
<b>Schedule Total</b>						<u>27802.25</u>	
2 - 1	Cayuse Proposals Subscription		1.00	EA	27821.42	27821.42	09/01/2023
<b>Schedule Total</b>						<u>27821.42</u>	
<b>Total PO Amount</b>						<u>55623.67</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001268	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014918  
 ProtoCall Services Inc  
 621 Sw Alder Ste 400  
 Portland OR 97205  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Drake

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	After hours crisis services		12.00	EA	1850.00	22200.00	09/01/2023
<b>Schedule Total</b>						<u>22200.00</u>	
2 - 1	Extra Calls FY24		150.00	EA	39.50	5925.00	09/01/2023
<b>Schedule Total</b>						<u>5925.00</u>	
<b>Total PO Amount</b>						<u>28125.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001269	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DMI - E&G FY24 Annual PO		1.00	EA	15000.00	15000.00	09/01/2023
<b>Schedule Total</b>							<u>15000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">15000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001270	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074769  
 Royal Glass Company  
 9064 Teasley Ln Ste 100  
 Denton TX 76210-4083  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Rental One - Structural FY24 Annual PO		1.00	EA	15000.00	15000.00	09/01/2023
<b>Schedule Total</b>							<u>15000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">15000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001271	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001345  
 S&P Global Market  
 Intelligence LLC  
 55 Water St  
 New York NY 10041  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SNL Real Estate Software Renewal		1.00	EA	7762.00	7762.00	09/01/2023
<b>Schedule Total</b>							<u>7762.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7762.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001272	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MDC lab EDAX ESEM service contract renew		1.00	EA	9900.00	9900.00	09/01/2023

**Schedule Total** 9900.00

**Total PO Amount** 9900.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001273	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MDC lab EDAX NanoSEM service contract renew		1.00	EA	27360.00	27360.00	09/01/2023

**Schedule Total** 27360.00

**Total PO Amount** 27360.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001274	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MDC lab EDAX TEM service contract renew		1.00	EA	20425.00	20425.00	09/01/2023

**Schedule Total** 20425.00

**Total PO Amount** 20425.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001275	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017756  
 Physical Electronics USA  
 Inc  
 18725 Lake Drive East  
 Chanhassen MN 55317  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MDC lab PHI versaprobe service contract renew		1.00	EA	34683.55	34683.55	09/01/2023

**Schedule Total** 34683.55

**Total PO Amount** 34683.55

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001276	<b>Date</b> 09-01-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24-Watermark Faculty Success Web Profiles Campus Wide Term 1		1.00	EA	11916.29	11916.29	09/01/2023
<b>Schedule Total</b>							<u>11916.29</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">11916.29</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001278	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003908  
 Humphrey & Associates Inc  
 1501 Luna Rd  
 Carrollton TX 75006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Humphrey&Assoc. Electrician Support FY24 Annual PO		1.00	EA	30000.00	30000.00	09/01/2023

**Schedule Total** 30000.00

**Total PO Amount** 30000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001279	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016158  
 Coalition of Urban Serving  
 Universities  
 1220 L St NW Ste 1000  
 Washington DC 20005-4018  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tami Deaton

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	USU membership	1.00	EA	17600.00	17600.00	09/01/2023

**Schedule Total** 17600.00

**Total PO Amount** 17600.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001280	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002594  
 AACSB International  
 International  
 777 South Harbour Island  
 Blvd Ste 750  
 Tampa FL 33602  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Diana Bergeman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	AACSB Sponsorship 07- 2023		1.00	EA	21500.00	21500.00	09/01/2023
<b>Schedule Total</b>						<u>21500.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">21500.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001281	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009657  
 Great Hills Corporate  
 Center  
 7200 N Mo Pac Expy Ste  
 400  
 Austin TX 78731-2376  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Office Lease 9/1/2023 - 12/31/2023		4.00	EA	2724.63	10898.52	09/01/2023
<b>Schedule Total</b>							<u>10898.52</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">10898.52</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001282	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035743  
 Clean Scapes - Dallas LLC  
 1927 Addeline St  
 Dallas TX 75235-3301  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, & Irrigation		1.00	EA	37041.80	37041.80	09/01/2023
<b>Schedule Total</b>							<u>37041.80</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black;">37041.80</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001283	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017513  
 McAnally,Sharian D  
 6409 Admiral Rickover NE  
 Albuquerque NM 87111  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	2500.00	2500.00	09/01/2023
<b>Schedule Total</b>							<u>2500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2500.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001284	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032456  
 HIPPY (C.Y) International  
 2 Ben Gurion st.  
 Ramat Gan 525-7334  
 Israel

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shawn Adams

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Annual program license fees (includes discount listed on invoice)		1.00	EA	9100.00	9100.00	09/01/2023
						<b>Schedule Total</b>	<u>9100.00</u>
2 - 1	Annual program service fees (includes discount listed on invoice)		1.00	EA	39900.00	39900.00	09/01/2023
						<b>Schedule Total</b>	<u>39900.00</u>
3 - 1	Annual program development fees (includes discount listed on invoice)		1.00	EA	16800.00	16800.00	09/01/2023
						<b>Schedule Total</b>	<u>16800.00</u>
						<b>Total PO Amount</b>	<u>65800.00</u>

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001285	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008389  
 StataCorp LLC  
 4905 Lakeway Dr  
 College Station TX 77845  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2023.Stata		1.00	EA	1670.00	1670.00	09/01/2023
<b>Schedule Total</b>							<u>1670.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1670.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001286	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018036  
 Texas Excavation Safety  
 System Inc  
 PO Box 678058  
 Dallas TX 75267-8058  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Texas Excavation E&G FY24 Annual PO		1.00	EA	2000.00	2000.00	09/01/2023
<b>Schedule Total</b>							<u>2000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="2000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001287	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025359  
 Texas Department State  
 Health Services  
 Cash Receipts Branch  
 MC2003  
 PO Box 149347  
 Austin TX 78714-9347  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

1 - 1	Texas DSHS FY24 Annual PO		1.00	EA	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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001288	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024804  
 USIC Holdings LLC  
 PO Box 715409  
 Cincinnati OH 45271-5409  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	USIC Holdings E&G FY24 Annual PO		1.00	EA	65000.00	65000.00	09/01/2023
<b>Schedule Total</b>							<u>65000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">65000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001289	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Praxair - Stores FY24 Annual PO		1.00	EA	5000.00	5000.00	09/01/2023
<b>Schedule Total</b>							<u>5000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="5000.00"/>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001290	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001931  
 Indiana University  
 PO Box 78000  
 Dept 78920  
 Detroit MI 48278-0867  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	1SubAward Indiana University 1		1.00	EA	25000.00	25000.00	09/01/2023
<b>Schedule Total</b>						<u>25000.00</u>	
2 - 1	SubAward Indiana University		1.00	EA	49071.00	49071.00	09/01/2023
<b>Schedule Total</b>						<u>49071.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">74071.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001291	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024324  
 DFWAPPA  
 1155 Union Circle #308323  
 Denton TX 76203  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DFW APPA Annual Meeting		1.00	EA	200.00	200.00	09/01/2023
<b>Schedule Total</b>							<u>200.00</u>	
<b>Total PO Amount</b>							<input type="text" value="200.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001292	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	P4083 PENICILLIN - STREPTOMYCIN - NEOMYCIN SO&, PENICILLIN - STREPTOMYCIN - NEOMYCIN SO&		1.00	EA	25.69	25.69	09/01/2023

**Schedule Total** 25.69

**Total PO Amount** 25.69

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001293	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001345  
 S&P Global Market  
 Intelligence LLC  
 55 Water St  
 New York NY 10041  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2023.SNL FIG S&P Global		1.00	EA	22642.00	22642.00	09/01/2023
<b>Schedule Total</b>							<u>22642.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">22642.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001294	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038732  
 dataSpring Global Research  
 USA, INC  
 18200 Von Karman Ave Ste  
 790  
 Irvine CA 92612-7160  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sarah Geisler

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DataSpring		1.00	EA	2000.00	2000.00	09/01/2023
<b>Schedule Total</b>						<u>2000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001295	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032123  
 Gene Tools LLC  
 1001 Summerton Way  
 Philomath OR 97370  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23976

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Custom Oligo (300 nmol)		1.00	EA	450.00	450.00	09/01/2023
<b>Schedule Total</b>							<u>450.00</u>	
	2 - 1	Custom Oligo (300 nmol) "2"		1.00	EA	595.00	595.00	09/01/2023
<b>Schedule Total</b>							<u>595.00</u>	
	3 - 1	Random Control Oligo 25-N (100 nmol)		1.00	EA	115.00	115.00	09/01/2023
<b>Schedule Total</b>							<u>115.00</u>	
	4 - 1	Overnight Shipping & Handling (FedEx)		1.00	EA	45.00	45.00	09/01/2023
<b>Schedule Total</b>							<u>45.00</u>	
<b>Total PO Amount</b>							<u>1205.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001296	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025773  
 Cut 20 LLC  
 2216 Palmer Dr  
 Denton TX 76209-2040  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
 1 - 1      FIREL Bank Video

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**  
 1.00    EA                              2225.00            2225.00    09/01/2023

**Replenishment Option:** Standard

**Schedule Total**                      2225.00

**Total PO Amount**                      2225.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001297	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	11965092 DMEM RX		5.00	EA	33.20	166.00	09/01/2023
<b>Schedule Total</b>							<u>166.00</u>	
	2 - 1	16000044 FBS CERT USA ORIGIN		1.00	EA	849.84	849.84	09/01/2023
<b>Schedule Total</b>							<u>849.84</u>	
	3 - 1	15400054 TRYPsin . EDTA 10X		2.00	EA	45.93	91.86	09/01/2023
<b>Schedule Total</b>							<u>91.86</u>	
	4 - 1	KIKBLEACH6 LIQUID GERM BLEACH 1GAL 6/CS		1.00	CS	56.20	56.20	09/01/2023
<b>Schedule Total</b>							<u>56.20</u>	
	5 - 1	BPA406P4 ETHANOL CDA19 HISTO 4L		1.00	EA	24.96	24.96	09/01/2023
<b>Schedule Total</b>							<u>24.96</u>	
	6 - 1	15250061 TRYPAN BLUE STAIN		1.00	EA	24.26	24.26	09/01/2023
<b>Schedule Total</b>							<u>24.26</u>	
	7 - 1	PHDG1A ACTI-STAIN 488 PHALLOIDIN		1.00	EA	232.00	232.00	09/01/2023
<b>Schedule Total</b>							<u>232.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001297	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
8 - 1	D1306 4 6-DIAMIDINO-2- PHENYLIN		1.00	EA	147.66	147.66	09/01/2023	
<b>Schedule Total</b>						<u>147.66</u>		
9 - 1	22023 PARAFORMALDEHYDE 5X20ML		1.00	EA	154.00	154.00	09/01/2023	
<b>Schedule Total</b>						<u>154.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1746.78</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001298	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031862  
 VIAS ACADEMIA LLC  
 16000 Park Ten PI Ste 301  
 Houston TX 77084-7297  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Allison Martin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0979

**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	1581.73	1581.73	09/01/2023
<b>Schedule Total</b>					<u>1581.73</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">1581.73</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001299	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007637  
 Set Environmental Inc  
 10215 Gardner Rd  
 Dallas TX 75220  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tennie Jones

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SET FS-000029095		1.00	EA	23889.43	23889.43	09/01/2023
<b>Schedule Total</b>							<u>23889.43</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">23889.43</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001300	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	196585000 POTASSIUM THIOCYANATE P 500GR		1.00	EA	83.43	83.43	09/01/2023

**Schedule Total** 83.43

**Total PO Amount** 83.43

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001301	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000070754  
 Taurus Technologies Inc  
 1420 Lakeside Pkwy Ste  
 100  
 Flower Mound TX 75028  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Diana Bergeman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0605

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

1 - 1 Taurus Tech 1.00 EA 5759.00 5759.00 09/01/2023

**Schedule Total** 5759.00

**Total PO Amount** 5759.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001302	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Weatherproofing Services E&G FY24 Annual PO		1.00	EA	25000.00	25000.00	09/01/2023

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001303	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004595  
 CBS Mechanical Inc  
 5001 W University Dr  
 Denton TX 76207  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CBS E&G FY24 Annual PO		1.00	EA	25000.00	25000.00	09/01/2023
<b>Schedule Total</b>							<u>25000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="25000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001304	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026721  
 Haymarket Recruiting LLC  
 dba Recruit  
 600 P St Ste 400  
 Lincoln NE 68508  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hudl Recruit - Football Seniors Regional (Blue)		2.00	EA	2400.00	4800.00	09/01/2023
<b>Schedule Total</b>						<u>4800.00</u>	
2 - 1	Hudl Recruit - Football Seniors Regional (Orange)		3.00	EA	3600.00	10800.00	09/01/2023
<b>Schedule Total</b>						<u>10800.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">15600.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001305	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005450  
 T2 Systems, Inc.  
 8900 Keystone Xing Ste  
 700  
 Indianapolis IN 46240-4697  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carlos Valdez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	T2 Flex Test Instance FY24		1.00	EA	4567.50	4567.50	09/01/2023
<b>Schedule Total</b>							<u>4567.50</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4567.50</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001306	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	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

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001307	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028951  
 Alpha Testing LLC  
 2209 Wisconsin St  
 Dallas TX 75229-2060  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	I. Site Preparation, Filling, Back Filling		1.00	EA	3769.50	3769.50	09/01/2023
<b>Schedule Total</b>						<u>3769.50</u>	
2 - 1	II. Pier Installation Monitoring (Includes Concrete)		1.00	EA	5378.50	5378.50	09/01/2023
<b>Schedule Total</b>						<u>5378.50</u>	
3 - 1	III. Concrete Testing		1.00	EA	2215.00	2215.00	09/01/2023
<b>Schedule Total</b>						<u>2215.00</u>	
<b>Total PO Amount</b>						<u>11363.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001308	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019496  
 Jerrold Stein  
 58102 Red Cedar Road  
 Plainview NY 11803  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Jerry Stein Consultant Fall 2023		1.00	EA	12000.00	12000.00	09/01/2023
<b>Schedule Total</b>							<u>12000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">12000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001309	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Deborah Taylor

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	32 Port KVM		1.00	EA	4142.04	4142.04	09/01/2023
<b>Schedule Total</b>							<u>4142.04</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4142.04</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001310	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006682  
 Bio-Rad Laboratories  
 2000 Alfred Nobel Drive  
 Hercules CA 94547  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	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		1.00	EA	110.00	110.00	09/01/2023

**Schedule Total** 110.00

**Total PO Amount** 110.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001311	<b>Date</b> 09-01-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034265  
 Preferred Business  
 Solutions  
 1701 W Walnut Hill Ln  
 Irving TX 75038-3217  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Fine Tip Permanent Markers		2.00	EA	25.30	50.60	09/01/2023
						<b>Schedule Total</b>	<u>50.60</u>	
	2 - 1	USB 3.0 Flash Drive		5.00	EA	14.36	71.80	09/01/2023
						<b>Schedule Total</b>	<u>71.80</u>	
	3 - 1	Pads in Energy Boost Collection Colors		5.00	EA	17.99	89.95	09/01/2023
						<b>Schedule Total</b>	<u>89.95</u>	
	4 - 1	Clear Front Report Cover		2.00	EA	41.11	82.22	09/01/2023
						<b>Schedule Total</b>	<u>82.22</u>	
	5 - 1	Multipurpose Paper		10.00	EA	24.79	247.90	09/01/2023
						<b>Schedule Total</b>	<u>247.90</u>	
	6 - 1	Rubber Bands		1.00	EA	2.21	2.21	09/01/2023
						<b>Schedule Total</b>	<u>2.21</u>	
						<b>Total PO Amount</b>	<u>544.68</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001312	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029480  
 Harry Photography  
 409 Harwood Cir  
 Euless TX 76039  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Diana Bergeman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DBA Photographer		1.00	EA	600.00	600.00	09/01/2023
<b>Schedule Total</b>							<u>600.00</u>	
<b>Total PO Amount</b>							<u>600.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001313	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	La Shonda Mims Speaker Contract		1.00	EA	750.00	750.00	09/28/2023
<b>Schedule Total</b>							<u>750.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">750.00</span>	

**Authorized Signature**



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and various order details like Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/ Email, Currency.

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: Randy Brooks

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

1 - 1 FY24 Nelnet 1.00 EA 5200.00 5200.00 09/01/2023

Schedule Total 5200.00

Total PO Amount 5200.00

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001315	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017414  
 Wesco Chemicals Inc  
 PO Box 2506  
 Waxahachie TX 75168  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Laura Palacios

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	9765.00	9765.00	09/01/2023
<b>Schedule Total</b>							<u>9765.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">9765.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001316	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	63305016 VWR PIPET TIP RKD FLTR LR ST 10 UL PK960		1.00	PK	57.76	57.76	09/01/2023
<b>Schedule Total</b>						<u>57.76</u>	
2 - 1	63305020 VWR PIPET TIP FLTR ST 200UL PACK960		1.00	PK	106.08	106.08	09/01/2023
<b>Schedule Total</b>						<u>106.08</u>	
3 - 1	63300046 UNVTIP 1000UL RK F S LR PK960 M-1000-9FC		1.00	PK	110.42	110.42	09/01/2023
<b>Schedule Total</b>						<u>110.42</u>	
<b>Total PO Amount</b>						<u>274.26</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001317	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 Habibi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	432115 ICE PAN MINI 1L GREEN 1/CS		2.00	CS	67.58	135.16	09/01/2023
<b>Schedule Total</b>						<u>135.16</u>	
2 - 1	4680020 FISHERBRAND ELITE 1- 10UL		2.00	EA	204.73	409.46	09/01/2023
<b>Schedule Total</b>						<u>409.46</u>	
3 - 1	4680050 FISHERBRAND ELITE 10- 100UL		2.00	EA	210.43	420.86	09/01/2023
<b>Schedule Total</b>						<u>420.86</u>	
4 - 1	4680070 FISHERBRAND ELITE 100-1000UL		2.00	EA	217.83	435.66	09/01/2023
<b>Schedule Total</b>						<u>435.66</u>	
<b>Total PO Amount</b>						<u>1401.14</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001318	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001178  
 Xerox Corporation  
 dba Xerox Financial  
 Services  
 PO Box 202882  
 Dallas TX 75320-2882  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Keshia Wilkins

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	B8155h Xerox machine		12.00	EA	185.69	2228.28	09/01/2023
<b>Schedule Total</b>							<u>2228.28</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2228.28</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001319	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	5770.32	5770.32	09/01/2023
<b>Schedule Total</b>							<u>5770.32</u>	
<b>Total PO Amount</b>							<u>5770.32</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001320	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001024  
 CCH Incorporated  
 PO Box 4307  
 Carol Stream IL 60197 4307  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CCH Answerconnect		1.00	EA	7848.00	7848.00	09/01/2023
<b>Schedule Total</b>							<u>7848.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7848.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001321	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002381  
 COWAN RESEARCH LC  
 2015 CLARK AVE  
 AMES IA 50010 4813  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shelly Beattie

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Eventus subscription renewal		1.00	EA	4500.00	4500.00	09/01/2023
<b>Schedule Total</b>							<u>4500.00</u>	
<b>Total PO Amount</b>							<u>4500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001322	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061561  
 WorkQuest Inc  
 1011 East 53rd 1/2 St  
 Austin TX 78751  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Toxicology and Blood Alcohol Kits, 2 Tubes, Collection Kit		50.00	EA	7.25	362.50	09/01/2023

**Schedule Total** 362.50

**Total PO Amount** 362.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001323	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000054611  
 D. Stafford & Associates,  
 LLC  
 179 Rehoboth Ave # 1121  
 Rehoboth Beach DE 19971-  
 7943  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	850.00	850.00	09/01/2023
<b>Schedule Total</b>						<u>850.00</u>	
<b>Total PO Amount</b>						<u>850.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001324	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untssystem.edu	<b>Currency</b>

**Supplier:** 0000005772  
 Charter Communications  
 dba Spectrum  
 PO Box 94188  
 Palatine IL 60094-4188  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2021-161

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BRUCE HALL CABLE SERVICE		1.00	EA	22349.40	22349.40	09/01/2023
<b>Schedule Total</b>						<u>22349.40</u>	
2 - 1	CLARK HALL CABLE SERVICE		1.00	EA	21545.40	21545.40	09/01/2023
<b>Schedule Total</b>						<u>21545.40</u>	
3 - 1	CRUMLEY HALL CABLE SERVICE		1.00	EA	12219.00	12219.00	09/01/2023
<b>Schedule Total</b>						<u>12219.00</u>	
4 - 1	JOE GREENE HALL CABLE SERVICE		1.00	EA	25163.40	25163.40	09/01/2023
<b>Schedule Total</b>						<u>25163.40</u>	
5 - 1	HONORS HALL CABLE SERVICE		1.00	EA	18811.80	18811.80	09/01/2023
<b>Schedule Total</b>						<u>18811.80</u>	
6 - 1	KERR HALL CABLE SERVICE		1.00	EA	41886.60	41886.60	09/01/2023
<b>Schedule Total</b>						<u>41886.60</u>	
7 - 1	LEGENDS HALL CABLE SERVICE		1.00	EA	24600.60	24600.60	09/01/2023
<b>Schedule Total</b>						<u>24600.60</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001324	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untssystem.edu	<b>Currency</b>

**Supplier:** 0000005772  
 Charter Communications  
 dba Spectrum  
 PO Box 94188  
 Palatine IL 60094-4188  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2021-161

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
8 - 1	MAPLE HALL CABLE SERVICE		1.00	EA	29424.60	29424.60	09/01/2023
<b>Schedule Total</b>						<u>29424.60</u>	
9 - 1	MCCONNELL HALL CABLE SERVICE		1.00	EA	19535.40	19535.40	09/01/2023
<b>Schedule Total</b>						<u>19535.40</u>	
10 - 1	MOZART HALL CABLE SERVICE		1.00	EA	17847.00	17847.00	09/01/2023
<b>Schedule Total</b>						<u>17847.00</u>	
11 - 1	RAWLINS HALL CABLE SERVICE		1.00	EA	43333.80	43333.80	09/01/2023
<b>Schedule Total</b>						<u>43333.80</u>	
12 - 1	SANTA FE HALL CABLE SERVICE		1.00	EA	8440.20	8440.20	09/01/2023
<b>Schedule Total</b>						<u>8440.20</u>	
13 - 1	TRADITIONS HALL CABLE SERVICE		1.00	EA	24681.00	24681.00	09/01/2023
<b>Schedule Total</b>						<u>24681.00</u>	
14 - 1	VICTORY HALL CABLE SERVICE		1.00	EA	50489.40	50489.40	09/01/2023
<b>Schedule Total</b>						<u>50489.40</u>	
15 - 1	WEST HALL CABLE		1.00	EA	17525.40	17525.40	09/01/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001324	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005772  
 Charter Communications  
 dba Spectrum  
 PO Box 94188  
 Palatine IL 60094-4188  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

**TCM Contract #:** 2021-161

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	SERVICE						
					<b>Schedule Total</b>	<u>17525.40</u>	
16 - 1	WELCOME CENTER CABLE SERVICE		1.00	EA	1272.00	1272.00	09/01/2023
					<b>Schedule Total</b>	<u>1272.00</u>	
17 - 1	SORORITY HOUSE CABLE SERVICE		1.00	EA	9246.00	9246.00	09/01/2023
					<b>Schedule Total</b>	<u>9246.00</u>	
18 - 1	ESTIMATED Monthly Franchise & Service Fees		1.00	EA	3600.00	3600.00	09/01/2023
					<b>Schedule Total</b>	<u>3600.00</u>	
					<b>Total PO Amount</b>	<u>391971.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001325	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012083  
 Procurement IQ  
 11755 Wilshire Blvd 11th Fl  
 Los Angeles CA 90025  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	18760		1.00	EA	18760.00	18760.00	09/01/2023
<b>Schedule Total</b>						<u>18760.00</u>	
<b>Total PO Amount</b>						<u>18760.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001326	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Bruce Hall Laundry		1.00	EA	12138.00	12138.00	09/01/2023
<b>Schedule Total</b>						<u>12138.00</u>	
2 - 1	Clark Hall Laundry		1.00	EA	8568.00	8568.00	09/01/2023
<b>Schedule Total</b>						<u>8568.00</u>	
3 - 1	Crumley Hall Laundry		1.00	EA	7497.00	7497.00	09/01/2023
<b>Schedule Total</b>						<u>7497.00</u>	
4 - 1	Joe Greene Hall Laundry		1.00	EA	11424.00	11424.00	09/01/2023
<b>Schedule Total</b>						<u>11424.00</u>	
5 - 1	Honors Hall Laundry		1.00	EA	6069.00	6069.00	09/01/2023
<b>Schedule Total</b>						<u>6069.00</u>	
6 - 1	Kerr Hall Laundry		1.00	EA	23205.00	23205.00	09/01/2023
<b>Schedule Total</b>						<u>23205.00</u>	
7 - 1	Legends Hall Laundry		1.00	EA	6783.00	6783.00	09/01/2023
<b>Schedule Total</b>						<u>6783.00</u>	
8 - 1	Maple Hall Laundry		1.00	EA	11067.00	11067.00	09/01/2023
<b>Schedule Total</b>						<u>11067.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001326	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	9 - 1	McConnell Hall Laundry		1.00	EA	9996.00	9996.00	09/01/2023
<b>Schedule Total</b>							<u>9996.00</u>	
	10 - 1	Mozart Hall Laundry Equipment		1.00	EA	8568.00	8568.00	09/01/2023
<b>Schedule Total</b>							<u>8568.00</u>	
	11 - 1	Rawlins Hall Laundry Equipment		1.00	EA	11781.00	11781.00	09/01/2023
<b>Schedule Total</b>							<u>11781.00</u>	
	12 - 1	Santa Fe Hall Laundry Equipment Lease		1.00	EA	4284.00	4284.00	09/01/2023
<b>Schedule Total</b>							<u>4284.00</u>	
	13 - 1	Traditions Hall Laundry Equipment Lease		1.00	EA	7854.00	7854.00	09/01/2023
<b>Schedule Total</b>							<u>7854.00</u>	
	14 - 1	Victory Hall Laundry Equipment Lease		1.00	EA	12852.00	12852.00	09/01/2023
<b>Schedule Total</b>							<u>12852.00</u>	
	15 - 1	West Hall Laundry Equipment Lease		1.00	EA	8568.00	8568.00	09/01/2023
<b>Schedule Total</b>							<u>8568.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001326	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 150654.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001327	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001345  
 S&P Global Market  
 Intelligence LLC  
 55 Water St  
 New York NY 10041  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	26000.00	26000.00	09/01/2023
<b>Schedule Total</b>							<u>26000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">26000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001328	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059989  
 Canfield,Andrea  
 77 Schubert Ct  
 Irvine CA 92617  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Andrea Canfield editing INV 23002		1.00	EA	225.00	225.00	09/01/2023
<b>Schedule Total</b>							<u>225.00</u>	
<b>Total PO Amount</b>							<u>225.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001329	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039012  
 Everspring, Inc.  
 120 S La Salle St Ste 1800  
 Chicago IL 60603-3593  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dana Duke

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	15000.00	15000.00	09/01/2023
<b>Schedule Total</b>							<u>15000.00</u>	
<b>Total PO Amount</b>							<u>15000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001330	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019184  
 Lightcast  
 232 N Almon St  
 Moscow ID 83843-2176  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cynthia Carter

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lightcast API 23-24		1.00	EA	16500.00	16500.00	09/01/2023
<b>Schedule Total</b>						<u>16500.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">16500.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001331	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034009  
 American Athletic  
 Conference  
 545 E John Carpenter Fwy  
 Ste 300  
 Irving TX 75062-3964  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tami Deaton

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	12500.00	12500.00	09/01/2023
<b>Schedule Total</b>						<u>12500.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">12500.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001332	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012174  
 Kinetic Software Inc dba  
 Webcheckout  
 3701 N Ravenswood Ave  
 Ste 250  
 Chicago IL 60613  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Deborah Taylor

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ProServ Package Lite		1.00	EA	1350.00	1350.00	09/01/2023
<b>Schedule Total</b>							<u>1350.00</u>	
	2 - 1	WebCheckout Software Maintenance		1.00	EA	20462.00	20462.00	09/01/2023
<b>Schedule Total</b>							<u>20462.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">21812.00</span>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001333	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025068  
 MFR Development LLC  
 4620 Largo Dr  
 Flower Mound TX 75028  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mary Braden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	3600.00	3600.00	09/01/2023
<b>Schedule Total</b>							<u>3600.00</u>	
<b>Total PO Amount</b>							<u>3600.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001334	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000050711  
 Southern Association of  
 Colleges  
 and Schools Commission  
 on Colleges  
 1866 Southern Lane  
 Decatur GA 30033-4097  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tami Deaton

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	6441.54	6441.54	09/01/2023
<b>Schedule Total</b>					<u>6441.54</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">6441.54</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001335	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034430  
 UrbanSitter  
 268 Bush St  
 P O Box 3944  
 San Francisco CA 94104-3503  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	7920.00	7920.00	09/01/2023
<b>Schedule Total</b>							<u>7920.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7920.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001336	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005450  
 T2 Systems, Inc.  
 8900 Keystone Xing Ste  
 700  
 Indianapolis IN 46240-4697  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carlos Valdez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	T2 Services FY24		1.00	EA	159135.23	159135.23	09/01/2023
<b>Schedule Total</b>							<u>159135.23</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">159135.23</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001337	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	J-CONN-EDU-T1-C-R JAMF CONNECT A MAC AUTHENTICATION AND ACCOUNT MGMT SOLUTION		1658.00	EA	5.29	8770.82	09/01/2023
<b>Schedule Total</b>						<u>8770.82</u>	
2 - 1	2002020200 RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR IOS		900.00	EA	9.50	8550.00	09/01/2023
<b>Schedule Total</b>						<u>8550.00</u>	
3 - 1	2002020100 RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR MACOS		1658.00	EA	19.02	31535.16	09/01/2023
<b>Schedule Total</b>						<u>31535.16</u>	
4 - 1	2002020300 RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR TVOS		6.00	EA	9.50	57.00	09/01/2023
<b>Schedule Total</b>						<u>57.00</u>	
5 - 1	2001020200 NEW ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR IOS		315.00	EA	8.51	2680.65	09/01/2023
<b>Schedule Total</b>						<u>2680.65</u>	
<b>Total PO Amount</b>						<u>51593.63</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001338	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016582  
 Anatomage  
 3350 Thomas Rd STE 150  
 Santa Clara CA 95054  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 AYang

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Anatomage Science Software v1, for \$10,000		1.00	EA	10000.00	10000.00	09/01/2023
<b>Schedule Total</b>							<u>10000.00</u>	
	2 - 1	Headset hardware + Oculus License		2.00	EA	2900.00	5800.00	09/01/2023
<b>Schedule Total</b>							<u>5800.00</u>	
	3 - 1	Shipping and Handling		1.00	EA	2250.00	2250.00	09/01/2023
<b>Schedule Total</b>							<u>2250.00</u>	
<b>Total PO Amount</b>							<u>18050.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001339	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003901  
 National Instruments  
 Corporation  
 11500 N Mopac  
 Expressway  
 Austin TX 78759  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NI GPIB-USB-HS+, , with NI-488.2 Software for Windows		1.00	EA	1028.70	1028.70	09/01/2023

**Schedule Total** 1028.70

**Total PO Amount** 1028.70

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001340	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000060903  
 US Bank National  
 Association ND  
 200 S 6th St  
 Minneapolis MN 55402-  
 1403  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Voyager FY24 Annual PO		1.00	EA	365000.00	365000.00	09/01/2023
<b>Schedule Total</b>							<u>365000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">365000.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001341	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

1 - 1 A0515-250G  
 L- (+) -ARABINOSE

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	EA	160.08	160.08	09/01/2023

**Schedule Total** 160.08

**Total PO Amount** 160.08

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001342	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	R3142S KPNI-HF- 4,000 UNITS		1.00	EA	73.80	73.80	09/01/2023
<b>Schedule Total</b>						<u>73.80</u>	
2 - 1	R3198S MLUI-HF - 1000 UNITS		1.00	EA	73.80	73.80	09/01/2023
<b>Schedule Total</b>						<u>73.80</u>	
3 - 1	R3131S NHEI-HF 1000UNITS		1.00	EA	76.88	76.88	09/01/2023
<b>Schedule Total</b>						<u>76.88</u>	
4 - 1	BDHVBDH1172-4LP BDH GLYCEROL POLY BTL CLR 4L F ORG SYN		1.00	EA	295.19	295.19	09/01/2023
<b>Schedule Total</b>						<u>295.19</u>	
5 - 1	R0739S BSMBI-V2 200UNITS F GOLDEN GATE ASSEMBLY		1.00	EA	80.97	80.97	09/01/2023
<b>Schedule Total</b>						<u>80.97</u>	
<b>Total PO Amount</b>						<u>600.64</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001343	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lisa Martin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	UP145L left return		1.00	EA	278.00	278.00	09/01/2023
<b>Schedule Total</b>						<u>278.00</u>	
2 - 1	Ultra Premium Step Front Bow Top Desk Shell		1.00	EA	570.00	570.00	09/01/2023
<b>Schedule Total</b>						<u>570.00</u>	
3 - 1	Ultra Full Pedestal B/B/F		1.00	EA	330.00	330.00	09/01/2023
<b>Schedule Total</b>						<u>330.00</u>	
4 - 1	Ultra Full Pedestal F/F		1.00	EA	330.00	330.00	09/01/2023
<b>Schedule Total</b>						<u>330.00</u>	
5 - 1	Ultra Premium Bookcase 65H x 36W		1.00	EA	440.00	440.00	09/01/2023
<b>Schedule Total</b>						<u>440.00</u>	
6 - 1	Delivery & Installation		1.00	EA	395.00	395.00	09/01/2023
<b>Schedule Total</b>						<u>395.00</u>	
<b>Total PO Amount</b>						<u>2343.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001344	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	E1601S GOLDEN GATE BSAI-HFV2 20 RXN		1.00	EA	164.00	164.00	09/01/2023

**Schedule Total** 164.00

**Total PO Amount** 164.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001345	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Annual Maintenance Of Chillers - HSPG & Power Plant		1.00	EA	32631.00	32631.00	09/01/2023
<b>Schedule Total</b>							<u>32631.00</u>	
	2 - 1	Payment Bond		1.00	EA	321.00	321.00	09/01/2023
<b>Schedule Total</b>							<u>321.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">32952.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001346	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000044204  
 Your Pest Control Company  
 PO Box 136086  
 Fort Worth TX 76136-0086  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Your Pest Control FY24 Annual PO		1.00	EA	65000.00	65000.00	09/01/2023
<b>Schedule Total</b>							<u>65000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="65000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001347	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PAC Terrazzo Repair		1.00	EA	10050.00	10050.00	09/01/2023
<b>Schedule Total</b>							<u>10050.00</u>	
<b>Total PO Amount</b>							<u>10050.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001348	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026303  
 Barsco  
 1210 Duncan Ste C  
 Denton TX 76205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Barsco - E&G FY24 Annual PO		1.00	EA	15000.00	15000.00	09/01/2023
<b>Schedule Total</b>							<u>15000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="15000.00"/>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001349	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sand Trap Services - E&G FY24 Annual PO		1.00	EA	5000.00	5000.00	09/01/2023
<b>Schedule Total</b>							<u>5000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">5000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001350	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Seven13 Enterprise - E&G FY24 Annual PO		1.00	EA	5000.00	5000.00	09/01/2023
<b>Schedule Total</b>							<u>5000.00</u>	
<b>Total PO Amount</b>							<u>5000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001351	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001896  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tremco E&G FY24 Annual PO		1.00	EA	25000.00	25000.00	09/01/2023
<b>Schedule Total</b>							<u>25000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="25000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001352	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027331  
 EWT Holdings III Corp  
 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

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
 1 - 1      Evoqua - E&G FY24  
                  Annual PO

**Tax Exempt ID:**  
**Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	15000.00	15000.00	09/01/2023

**Replenishment Option:** Standard

**Schedule Total**      15000.00

**Total PO Amount**      15000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001353	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY23 Royalty - Burger King-BPO		1.00	EA	65000.00	65000.00	09/01/2023
<b>Schedule Total</b>							<u>65000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">65000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001354	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022783  
 Apollo Water Services  
 7600 Quattro Dr  
 Chanhassen MN 55317  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 Apollo E&G(Open PO)		1.00	EA	137361.90	137361.90	09/01/2023
<b>Schedule Total</b>							<u>137361.90</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black;">137361.90</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001355	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Volleyball Exterior Stairs- Paint		1.00	EA	4445.41	4445.41	09/01/2023
<b>Schedule Total</b>						<u>4445.41</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4445.41</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001356	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rekha  
 Gopalakrishnan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Premium processing fee		1.00	EA	2500.00	2500.00	09/01/2023
<b>Schedule Total</b>						<u>2500.00</u>	
2 - 1	EB-1 I140 filing fees for Dr. Su Yang		1.00	EA	700.00	700.00	09/01/2023
<b>Schedule Total</b>						<u>700.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3200.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001357	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	S25246 CHARCOAL ACTIVATED 500G		1.00	EA	24.87	24.87	09/01/2023

**Schedule Total** 24.87

**Total PO Amount** 24.87

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001358	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039008  
 Dickerson,Andrew  
 1956 Santa Ines St  
 Roseville CA 95747-4961  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Black Dog Enterprises - Ice Hockey		1.00	EA	1000.00	1000.00	09/01/2023
<b>Schedule Total</b>						<u>1000.00</u>	
<b>Total PO Amount</b>						<u>1000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001359	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24010

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	LH729673 PIPETTE TACTA 4-PK 100 KIT		4.00	EA	1181.11	4724.44	09/01/2023
<b>Schedule Total</b>						<u>4724.44</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4724.44</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001360	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	J-CONN-EDU-T1-C-R "JAMF CONNECT EDU 1- 9999 CLOUD-RVLIC CONNECT MAC AUTHEN & ACCT MGMT SOLProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/AWeight: Dim Weight: "		1000.00	EA	5.14	5140.00	09/01/2023
<b>Schedule Total</b>						<u>5140.00</u>	
2 - 1	2002020100 "EDU-RC PRO MACOS - 100-9999 MLIC RENEW EDU PREMProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/AWeight: Dim Weight: "		1085.00	EA	18.50	20072.50	09/01/2023
<b>Schedule Total</b>						<u>20072.50</u>	
3 - 1	2002020200 "RNWL EDU CLOUD IOS 100-9999 MLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/AWeight: Dim Weight: "		609.00	EA	9.24	5627.16	09/01/2023
<b>Schedule Total</b>						<u>5627.16</u>	
4 - 1	2002020300 "RNWL EDU CLOUD TVOS 100-9999 MLICProduct stocked by manufacturer. Delivery times vary.		6.00	EA	9.24	55.44	09/01/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001360	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	Country of Origin: N/AWeight: Dim Weight: "						
					<b>Schedule Total</b>	<u>55.44</u>	
5 - 1	2001020200 "EDU-NC PRO IOS - 100-9999 VLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/AWeight: Dim Weight: "		39.00	EA	8.27	322.53	09/01/2023
					<b>Schedule Total</b>	<u>322.53</u>	
6 - 1	2001020300 "EDU-NC PRO TVOS - 100-9999 VLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/AWeight: Dim Weight: "		1.00	EA	8.27	8.27	09/01/2023
					<b>Schedule Total</b>	<u>8.27</u>	
					<b>Total PO Amount</b>	<u>31225.90</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001361	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018360  
 AtKisson Training Group,  
 LLC  
 176 Mill Rd Apt 2  
 Falmouth MA 02540-2670  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lisa Martin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1714

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AtKisson Training FY24	1.00	EA	18000.00	18000.00	09/01/2023

**Schedule Total** 18000.00

**Total PO Amount** 18000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001362	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000067790  
 Live Systems LLC  
 PO Box 340  
 Ponder TX 76259  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Install Water Booster Pump Joe Greene Hall - General Construction Agreement		1.00	EA	35377.30	35377.30	09/05/2023
						<b>Schedule Total</b>	<u>35377.30</u>	
	2 - 1	Payment Bond		1.00	EA	707.54	707.54	09/05/2023
						<b>Schedule Total</b>	<u>707.54</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/05/2023
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>36084.85</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001363	<b>Date</b> 09-05-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000661  
 Linde Gas & Equipment Inc  
 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:** 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MRF Linde gas blanket P.O.for O2,He,Ar, SF6, etc cylinder gas		1.00	EA	3000.00	3000.00	09/05/2023
<b>Schedule Total</b>							<u>3000.00</u>	
	2 - 1	MRF Linde gas blanket P.O. gas cylinder rental		1.00	EA	1750.00	1750.00	09/05/2023
<b>Schedule Total</b>							<u>1750.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4750.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001364	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006958  
 QIAGEN NORTH AMERICA  
 HOLDINGS, INC  
 PO Box 5132  
 Carol Stream IL 60197-5132  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Qiagen blood tissue plasmid kit 250 preps		1.00	EA	876.00	876.00	09/05/2023
<b>Schedule Total</b>							<u>876.00</u>	
	2 - 1	Prto K solution 5mL		1.00	EA	199.00	199.00	09/05/2023
<b>Schedule Total</b>							<u>199.00</u>	
	3 - 1	Qiamp Fast DNA Stool kit 50 preps		5.00	EA	359.00	1795.00	09/05/2023
<b>Schedule Total</b>							<u>1795.00</u>	
<b>Total PO Amount</b>							<u>2870.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001365	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026551  
 Aulas de Paz Foundation  
 Carrera 82 #77BB 27  
 Medellin 050041  
 Colombia

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brenda Davidson  
 Swartz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Scientific Research Services		1.00	EA	17800.00	17800.00	09/05/2023
<b>Schedule Total</b>							<u>17800.00</u>	
<b>Total PO Amount</b>							<u>17800.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001366	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038809  
 DRMC Medical Staff, Inc.  
 3535 S Interstate 35 E  
 Denton TX 76210-6850  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request DRMC		1.00	EA	500.00	500.00	09/05/2023
<b>Schedule Total</b>							<u>500.00</u>	
<b>Total PO Amount</b>							<u>500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001367	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Amy Cassidy

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Ricoh USA Copier - Lease IMC 6010		12.00	EA	243.00	2916.00	09/05/2023
<b>Schedule Total</b>							<u>2916.00</u>	
	2 - 1	Maintenance Gold - Includes 10,000 b/w Images		1.00	EA	74.00	74.00	09/05/2023
<b>Schedule Total</b>							<u>74.00</u>	
	3 - 1	Maintenance Gold - Color Images estimated for budgeting		1.00	EA	50.00	50.00	09/05/2023
<b>Schedule Total</b>							<u>50.00</u>	
<b>Total PO Amount</b>							<u>3040.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001368	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014000  
 InfoReady Corporation  
 455 E Eisenhower Pkwy Ste  
 300  
 Ann Arbor MI 48108-3324  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lisa Martin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	inforReady FY24		1.00	EA	24500.00	24500.00	09/05/2023
<b>Schedule Total</b>							<u>24500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">24500.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001369	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PowerUp SYBR GreenMaster Mix for qPCR 5mL		1.00	EA	238.03	238.03	09/05/2023
<b>Schedule Total</b>							<u>238.03</u>	
	2 - 1	Dry Ice		1.00	EA	25.50	25.50	09/05/2023
<b>Schedule Total</b>							<u>25.50</u>	
	3 - 1	Shipping		1.00	EA	52.95	52.95	09/05/2023
<b>Schedule Total</b>							<u>52.95</u>	
<b>Total PO Amount</b>							<u>316.48</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001370	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nelnet FY24		1.00	EA	16000.00	16000.00	09/05/2023
<b>Schedule Total</b>						<u>16000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">16000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001371	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006604  
 AMAZON COM INC  
 1550 S 48th St  
 Grand Forks ND 58201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	\$500 e-gift cards		4.00	EA	500.00	2000.00	09/05/2023
<b>Schedule Total</b>							<u>2000.00</u>	
	2 - 1	\$200 e-gift cards		4.00	EA	200.00	800.00	09/05/2023
<b>Schedule Total</b>							<u>800.00</u>	
	3 - 1	\$150 e-gift cards		5.00	EA	150.00	750.00	09/05/2023
<b>Schedule Total</b>							<u>750.00</u>	
	4 - 1	\$100 e-gift cards		4.00	EA	100.00	400.00	09/05/2023
<b>Schedule Total</b>							<u>400.00</u>	
	5 - 1	\$50 e-gift cards		5.00	EA	50.00	250.00	09/05/2023
<b>Schedule Total</b>							<u>250.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4200.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001372	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE STEM Discovery Center		1.00	EA	28815.00	28815.00	09/05/2023
<b>Schedule Total</b>						<u>28815.00</u>	
<b>Total PO Amount</b>						<u>28815.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001373	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000052979  
 Illumination Fireworks  
 Partners LP  
 1605 Crescent Cir Ste 200  
 Carrollton TX 75006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9.2 Fireworks Show		1.00	EA	7175.10	7175.10	09/05/2023
<b>Schedule Total</b>						<u>7175.10</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">7175.10</span>	

**Authorized Signature**



**Purchase Order**

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001374	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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?**

**Line-Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pom Poms		1.00	EA	14000.00	14000.00	09/05/2023

**Schedule Total**      14000.00

**Total PO Amount**      14000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001375	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009218  
 Coca Cola Southwest  
 Beverages  
 PO Box 744010  
 Atlanta GA 30374-4010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	8.11 MBB Core Power		1.00	EA	564.48	564.48	09/05/2023
						<b>Schedule Total</b>	<u>564.48</u>	
	2 - 1	Sports Med 8.17		1.00	EA	383.88	383.88	09/05/2023
						<b>Schedule Total</b>	<u>383.88</u>	
	3 - 1	8.17 Xcountry Core Power		1.00	EA	381.60	381.60	09/05/2023
						<b>Schedule Total</b>	<u>381.60</u>	
	4 - 1	8.14 SB Core Power		1.00	EA	222.00	222.00	09/05/2023
						<b>Schedule Total</b>	<u>222.00</u>	
						<b>Total PO Amount</b>	<u>1551.96</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001376	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000052737  
 Advanced Fresh Concepts  
 Franchise Corp  
 19700 Mariner Avenue  
 Torrance CA 90503  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 Royalty - AFC Sushi-BPO		1.00	EA	545000.00	545000.00	09/05/2023
<b>Schedule Total</b>							<u>545000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">545000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001377	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	EcoStruxure Enterprise Server Software Upgrade		1.00	EA	55647.00	55647.00	09/05/2023
<b>Schedule Total</b>							<u>55647.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">55647.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001378	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034459  
 Eventur Inc  
 585 Ian Ct  
 Castle Pines CO 80108-3469  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Eventur NAPAC 2024		1.00	EA	8650.00	8650.00	09/05/2023
<b>Schedule Total</b>							<u>8650.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">8650.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001379	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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.

**Attention:** Amanda Pingry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Fleet # 1276		1.00	EA	14030.80	14030.80	09/05/2023
<b>Schedule Total</b>							<u>14030.80</u>	
<b>Total PO Amount</b>							<u>14030.80</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001381	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**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	1450.00	1450.00	09/05/2023

**Schedule Total** 1450.00

**Total PO Amount** 1450.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001382	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Floor-Mount Door Holder		2.00	EA	45.95	91.90	09/05/2023
<b>Schedule Total</b>							<u>91.90</u>	
	2 - 1	Low-Carbon steel Bal; 1" Thick. 4a Wide		1.00	EA	61.57	61.57	09/05/2023
<b>Schedule Total</b>							<u>61.57</u>	
	3 - 1	High-Temperature Foam Mounting Tape; 3M VHS 461 l. , wide, 15 Feet Long		1.00	EA	43.20	43.20	09/05/2023
<b>Schedule Total</b>							<u>43.20</u>	
	4 - 1	Dry-Film wbricantfor chain, 10 oz.Aerosol can		1.00	EA	125.86	125.86	09/05/2023
<b>Schedule Total</b>							<u>125.86</u>	
	5 - 1	Long-Nose Plierswith Flat Jaws and cushion Grip, 6. overall Length		1.00	EA	24.81	24.81	09/05/2023
<b>Schedule Total</b>							<u>24.81</u>	
	6 - 1	Enclosed Isolating AC to AC Transformersingle Phase, Step oowrvconstant Voltage, 3000VA		1.00	EA	669.34	669.34	09/05/2023
<b>Schedule Total</b>							<u>669.34</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001382	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
7 - 1	3-Slot straight socket; Grounded, NEMA 6-15		1.00	EA	31.50	31.50	09/05/2023
<b>Schedule Total</b>						<u>31.50</u>	
8 - 1	Turn-Lock connectorGrounded Four-Blade Straight Plug, NEMA. L 16-30		1.00	EA	37.62	37.62	09/05/2023
<b>Schedule Total</b>						<u>37.62</u>	
9 - 1	Shipping		1.00	EA	49.38	49.38	09/05/2023
<b>Schedule Total</b>						<u>49.38</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1135.18</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001383	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	BPT3244 TOLUENE CERTIFIED ACS 4L		2.00	CS	109.45	218.90	09/05/2023
<b>Schedule Total</b>						<u>218.90</u>	
2 - 1	BPA962P4 ALCOHOL REAGENT 4L POLY		4.00	EA	23.95	95.80	09/05/2023
<b>Schedule Total</b>						<u>95.80</u>	
3 - 1	BPA214 ACETONITRILE CERTIFIED ACS 4L		1.00	CS	239.00	239.00	09/05/2023
<b>Schedule Total</b>						<u>239.00</u>	
4 - 1	BR573 BRUSH F/TEST TUBE LARGE		36.00	EA	1.08	38.88	09/05/2023
<b>Schedule Total</b>						<u>38.88</u>	
5 - 1	FS60957C11 VIAL ST W/CLOSURE 144/PK		1.00	CS	180.71	180.71	09/05/2023
<b>Schedule Total</b>						<u>180.71</u>	
6 - 1	IVP 19 4L PUMP OIL VACUUM 4 LITER		2.00	CS	122.67	245.34	09/05/2023
<b>Schedule Total</b>						<u>245.34</u>	
7 - 1	6204051 CLAMP 1/4X5/8 10PK		5.00	PK	16.05	80.25	09/05/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001383	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-** **Item/Description**  
**Sch**  
 MOQ 29PKS

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard  
**Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

**Schedule Total** 80.25

**Total PO Amount** 1098.88

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001384	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000043721  
 Lab Supply Specialists, Inc.  
 5613 Glenview Dr  
 Haltom City TX 76117-2132  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Sickle Cell Test Kit (100T)		1.00	EA	290.05	290.05	09/05/2023
<b>Schedule Total</b>						<u>290.05</u>	
2 - 1	Ammonia Inhalents Ampules (10/Box)		1.00	EA	45.00	45.00	09/05/2023
<b>Schedule Total</b>						<u>45.00</u>	
3 - 1	Freight		1.00	EA	57.84	57.84	09/05/2023
<b>Schedule Total</b>						<u>57.84</u>	
<b>Total PO Amount</b>						<u>392.89</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001385	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000058165  
 Emma Inc  
 11 Lea Ave  
 Nashville TN 37210  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0324

**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 - EmmaHQ FY24	1.00	EA	31661.09	31661.09	09/05/2023

**Schedule Total** 31661.09

**Total PO Amount** 31661.09

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001386	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000043721  
 Lab Supply Specialists, Inc.  
 5613 Glenview Dr  
 Haltom City TX 76117-2132  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Needle Holders (1,000 /Bag)		3.00	EA	98.80	296.40	09/05/2023
<b>Schedule Total</b>							<u>296.40</u>	
	2 - 1	Freight		1.00	EA	60.00	60.00	09/05/2023
<b>Schedule Total</b>							<u>60.00</u>	
<b>Total PO Amount</b>							<u>356.40</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001387	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	2HHX1 TK89721996T 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		1.00	EA	65.67	65.67	09/05/2023

**Schedule Total** 65.67

**Total PO Amount** 65.67

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001388	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023787  
 CollegeSource Inc  
 8090 Engineer Rd  
 San Diego CA 92111-1906  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	College Source FY 24		1.00	EA	26322.00	26322.00	09/05/2023
<b>Schedule Total</b>							<u>26322.00</u>	
<b>Total PO Amount</b>							<u>26322.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001389	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000043721  
 Lab Supply Specialists, Inc.  
 5613 Glenview Dr  
 Haltom City TX 76117-2132  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Controls (6 x 2.3ml)		2.00	EA	219.96	439.92	09/05/2023
<b>Schedule Total</b>							<u>439.92</u>	
	2 - 1	Freight		1.00	EA	10.00	10.00	09/05/2023
<b>Schedule Total</b>							<u>10.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">449.92</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001390	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004034  
 AC Printing LLC  
 3400-1 S Raider Dr  
 Euless TX 76040  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jeff  
 Sansom/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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AC Print'g UG Travel VB T063851		1.00	EA	16099.00	16099.00	09/05/2023
<b>Schedule Total</b>							<u>16099.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">16099.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001391	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041182  
 JR Media Services  
 800 Jackson St #500  
 Dallas TX 75202  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	9650.00	9650.00	09/05/2023
<b>Schedule Total</b>							<u>9650.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">9650.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001392	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041182  
 JR Media Services  
 800 Jackson St #500  
 Dallas TX 75202  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	58073.79	58073.79	09/05/2023
<b>Schedule Total</b>							<u>58073.79</u>	
<b>Total PO Amount</b>							<u>58073.79</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001393	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041182  
 JR Media Services  
 800 Jackson St #500  
 Dallas TX 75202  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	10113.51	10113.51	09/05/2023
<b>Schedule Total</b>							<u>10113.51</u>	
<b>Total PO Amount</b>							<u>10113.51</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001394	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041182  
 JR Media Services  
 800 Jackson St #500  
 Dallas TX 75202  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	9634.90	9634.90	09/05/2023
<b>Schedule Total</b>							<u>9634.90</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">9634.90</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001395	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry/  
 Habibi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	PS0120 PE TOUCH 120W PWR SPLY 115VAC		1.00	EA	926.33	926.33	09/05/2023

**Schedule Total** 926.33

**Total PO Amount** 926.33

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001396	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry/  
 Habibi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	170356N 10MLPIPETTE PAPER PEEL CS200		4.00	CS	55.90	223.60	09/05/2023
<b>Schedule Total</b>							223.60	
	2 - 1	2279 TIP ART FLT STR 1000UL 800PK		2.00	PK	76.77	153.54	09/05/2023
<b>Schedule Total</b>							153.54	
<b>Total PO Amount</b>							377.14	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001397	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041182  
 JR Media Services  
 800 Jackson St #500  
 Dallas TX 75202  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	91675.76	91675.76	09/05/2023
<b>Schedule Total</b>							<u>91675.76</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">91675.76</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001398	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023147  
 Cardinal Health  
 c/o Bank of America  
 PO Box 847384  
 Dallas TX 75284-7384  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CEFTRIAZONE DOD PR 500MG 25 PF LF		1.00	EA	20.13	20.13	09/05/2023
<b>Schedule Total</b>							<u>20.13</u>	
<b>Total PO Amount</b>							<input type="text" value="20.13"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001399	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041182  
 JR Media Services  
 800 Jackson St #500  
 Dallas TX 75202  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	4016.98	4016.98	09/05/2023
<b>Schedule Total</b>							<u>4016.98</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4016.98</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001400	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24006

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	353046 TISSUE CULT PLATE 6WELL 50/CS		2.00	CS	53.31	106.62	09/05/2023

**Schedule Total** 106.62

**Total PO Amount** 106.62

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001401	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	TX1009 ALPHAWIPE 9INX9IN 1500/CS		1.00	CS	479.57	479.57	09/05/2023

**Schedule Total** 479.57

**Total PO Amount** 479.57

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001402	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013990  
 Texas Education Agency  
 Attn: Accounting  
 1701 North Congress  
 Avenue  
 Austin TX 78701-1494  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	TEA On Site Fee		1.00	EA	4500.00	4500.00	09/05/2023
<b>Schedule Total</b>						<u>4500.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4500.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001403	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	2QCS-R6030-QS-T--PAT Quick Crank 2-Leg Table Base, Silver Finish, with 60"x 30" RectangleWorksurface TFL (QS)		3.00	EA	726.62	2179.86	09/05/2023
<b>Schedule Total</b>						<u>2179.86</u>	
2 - 1	FREIGHT		1.00	EA	25.00	25.00	09/05/2023
<b>Schedule Total</b>						<u>25.00</u>	
3 - 1	Magnetic Cable Manager, Vertical, 47"		3.00	EA	79.50	238.50	09/05/2023
<b>Schedule Total</b>						<u>238.50</u>	
4 - 1	Mesh Cable Trough, 34", Gray		3.00	EA	105.00	315.00	09/05/2023
<b>Schedule Total</b>						<u>315.00</u>	
5 - 1	Labor to receive, deliver and install (3) H/A Table set ups during regularbusiness hours.		1.00	EA	390.00	390.00	09/05/2023
<b>Schedule Total</b>						<u>390.00</u>	
6 - 1	Project Management Services		1.00	EA	65.00	65.00	09/05/2023
<b>Schedule Total</b>						<u>65.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001403	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 3213.36

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001404	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012592  
 Trujillo-Jenks,Laura  
 Angelica  
 PO Box 816  
 Anna TX 75409-0816  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Fall 2023 T-TESS Training		1.00	EA	900.00	900.00	09/05/2023
<b>Schedule Total</b>						<u>900.00</u>	
<b>Total PO Amount</b>						<u>900.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001405	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016146  
 Short's Travel Management  
 Inc  
 Attn: NCAA Travel Dept  
 1203 W Ridgeway Ave  
 Waterloo IA 50701  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alexis Greenlee

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TRAVEL MANAGEMENT FEE	1.00	EA	34500.00	34500.00	09/05/2023

**Schedule Total** 34500.00

**Total PO Amount** 34500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001406	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016146  
 Short's Travel Management  
 Inc  
 Attn: NCAA Travel Dept  
 1203 W Ridgeway Ave  
 Waterloo IA 50701  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alexis Greenlee

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FALL 2023 - FB CHARTER FLIGHT BALANCE DUE		1.00	EA	308981.25	308981.25	09/05/2023

**Schedule Total** 308981.25

**Total PO Amount** 308981.25

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001407	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	K204GDRK204SDF REF/FRZ 4CF/4CF GLASS/SOLID VP		1.00	PR	2536.00	2536.00	09/05/2023

**Schedule Total** 2536.00

**Total PO Amount** 2536.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001408	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pentra C400/C200 ALP: Alkaline Phosphatase Reagent 125 Count Bottle Ea		5.00	EA	7.85	39.25	09/05/2023
<b>Schedule Total</b>						<u>39.25</u>	
2 - 1	Pentra C400/C200 Carbon Dioxide Reagent 2x20mL 200 Count Vial Bottle Ea		4.00	EA	56.49	225.96	09/05/2023
<b>Schedule Total</b>						<u>225.96</u>	
3 - 1	Pentra C400/C200 Glucose Hexokinase Reagent 200 Count Ea		2.00	EA	27.96	55.92	09/05/2023
<b>Schedule Total</b>						<u>55.92</u>	
4 - 1	Pentra C400/C200 Direct HDL Reagent Ea		2.00	EA	204.04	408.08	09/05/2023
<b>Schedule Total</b>						<u>408.08</u>	
5 - 1	Pentra C400/C200 Triglyceride CP Reagent 327 Count Bottle Ea		2.00	EA	43.82	87.64	09/05/2023
<b>Schedule Total</b>						<u>87.64</u>	
6 - 1	Pentra C400/C200 Carbon Dioxide Calibrator 3x3mL RTU Ea		2.00	EA	29.22	58.44	09/05/2023
<b>Schedule Total</b>						<u>58.44</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001408	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Carbon Dioxide Level 1-2 Control 8x3mL RTU For Pentra C400/C200 8/Bx		2.00	EA	338.91	677.82	09/05/2023
<b>Schedule Total</b>						<u>677.82</u>	
8 - 1	HDL Cholesterol Calibrator For Pentra C400/C200 2x1mL Lyophilized 2X1mL		1.00	EA	316.20	316.20	09/05/2023
<b>Schedule Total</b>						<u>316.20</u>	
9 - 1	Pentra C400/C200 Cleaning Solution 30mL Ea		3.00	EA	17.87	53.61	09/05/2023
<b>Schedule Total</b>						<u>53.61</u>	
<b>Total PO Amount</b>						<u>1922.92</u>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001409	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea		1.00	EA	90.20	90.20	09/05/2023
<b>Schedule Total</b>						<u>90.20</u>	
2 - 1	QuStick Rapid Strep A Test CLIA Waived 50/Bx		2.00	EA	125.39	250.78	09/05/2023
<b>Schedule Total</b>						<u>250.78</u>	
3 - 1	Sofia Influenza A & B Test Kit CLIA Waived 25/Bx		4.00	EA	384.08	1536.32	09/05/2023
<b>Schedule Total</b>						<u>1536.32</u>	
4 - 1	Afinion HbA1c Test Kit CLIA Waived 15/Bx		3.00	EA	137.62	412.86	09/05/2023
<b>Schedule Total</b>						<u>412.86</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2290.16</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001410	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	116 SICKLE CELL GENE DETECTION (DNA)		2.00	EA	78.00	156.00	09/05/2023
<b>Schedule Total</b>							<u>156.00</u>	
	2 - 1	345 GENETICS OF TASTE SNP ANALYSIS VIA PCR		14.00	EA	158.30	2216.20	09/05/2023
<b>Schedule Total</b>							<u>2216.20</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2372.20</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001411	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	COMP-4-SAFT TK89765477T Cylin Cel Bat Lith Battery Size 1/2 AA Battery Chemistry Lithium Voltage - Batteries 3.6V DC Standard Battery Pack Size 1 Capacity - Batteries 1200 mAh Terminal Type - Batteries Button Diameter 0.6 in Depth 1 in Standards RoHS		20.00	EA	7.04	140.80	09/05/2023
<b>Schedule Total</b>						140.80	
<b>Total PO Amount</b>						140.80	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001412	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033003  
 Armfield Inc  
 9 Trenton Lakewood Rd  
 Clarksburg NJ 08510  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	F1-12 Hydrostatic Pressure		1.00	EA	3068.00	3068.00	09/05/2023
<b>Schedule Total</b>							<u>3068.00</u>	
	2 - 1	Temporary Destination Surcharge		1.00	EA	500.00	500.00	09/05/2023
<b>Schedule Total</b>							<u>500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3568.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001413	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24014

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	M3003L LUNA UNIV QPCR MM 500 RXN		1.00	EA	291.00	291.00	09/05/2023

**Schedule Total** 291.00

**Total PO Amount** 291.00

**Authorized Signature**



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and Revision. Rows include Purchase Order (NT752-NT00001414), Date (09-05-2023), Payment Terms (30 days), Freight Terms (Dest, prepay & add), Ship Via (GROUND), Buyer (Roys, Jill Kathryn), Phone/ Email (940/369-5500), and Currency (Jill.Roys@untsystem.edu).

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Donovan 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 with columns: Tax Exempt?, Line-Sch, Item/Description, Tax Exempt ID: Mfg ID, Quantity, UOM, Replenishment Option: Standard PO Price, Extended Amt, Due Date. Row 1: 1 - 1 TO/29/RED STP FB TURNOVER 29 RED 10/PK, 1.00 PK, 27.23, 27.23, 09/05/2023.

Schedule Total 27.23

Total PO Amount 27.23

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001415	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000046536  
 Council of Public University  
 Presidents  
 and Chancellors  
 10000 Research Blvd #250  
 Austin TX 78759  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tami Deaton

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CPUPC Membership FY24		1.00	EA	5727.00	5727.00	09/06/2023
<b>Schedule Total</b>						<u>5727.00</u>	
<b>Total PO Amount</b>						<u>5727.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001416	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071505  
 Aggie Brooks LLC  
 PO Box 191036  
 Dallas TX 75219  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bonita White

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	KSS - Aggie Brooks Photography		1.00	EA	16800.00	16800.00	09/05/2023
<b>Schedule Total</b>							<u>16800.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">16800.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001417	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036223  
 Common Ground Public  
 Relations  
 14755 North Outer 40 Rd  
 Ste 212  
 Chesterfield MO 63017-  
 6050  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cynthia Carter

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Common Ground PR Fall 2023		1.00	EA	15000.00	15000.00	09/06/2023
<b>Schedule Total</b>						<u>15000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">15000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001418	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030033  
 Blackbaud Inc.  
 65 Fairchild St  
 Charleston SC 29492-7505  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line-</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Award Management Public HigherEd Advance Subscription; INV-0000305496		1.00	EA	55358.52	55358.52	09/06/2023
<b>Schedule Total</b>						55358.52	
<b>Total PO Amount</b>						55358.52	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001419	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 PO Box 2607  
 FORT WORTH TX 76113  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	90000.00	90000.00	09/06/2023

**Schedule Total** 90000.00

**Total PO Amount** 90000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001420	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 PO Box 2607  
 FORT WORTH TX 76113  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	25000.00	25000.00	09/06/2023

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001421	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 PO Box 2607  
 FORT WORTH TX 76113  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	6000.00	6000.00	09/06/2023

**Schedule Total** 6000.00

**Total PO Amount** 6000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001422	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 PO Box 2607  
 FORT WORTH TX 76113  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	5000.00	5000.00	09/06/2023

**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

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001423	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 PO Box 2607  
 FORT WORTH TX 76113  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	8000.00	8000.00	09/06/2023

**Schedule Total** 8000.00

**Total PO Amount** 8000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001424	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine 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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	J122 CRUCIBLE HIGH FORM 50 ML 6/PK		2.00	PK	49.91	99.82	09/06/2023
<b>Schedule Total</b>						<u>99.82</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">99.82</span>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001425	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004211  
 The University of Texas at  
 Austin  
 101 E 21st St Stop S5471  
 PO BOX 7159  
 Austin TX 78712-1498  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Texas Digital Library Membership 2023-2024		1.00	EA	34200.00	34200.00	09/06/2023
<b>Schedule Total</b>							<u>34200.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">34200.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001426	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 Habibi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	398302 100 PL CRYO FIBERBOX WT 5X5X2		10.00	EA	6.82	68.20	09/06/2023
<b>Schedule Total</b>						<u>68.20</u>	
2 - 1	L3224 LIVE DEAD VIABILITY/CY		1.00	EA	654.38	654.38	09/06/2023
<b>Schedule Total</b>						<u>654.38</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">722.58</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001427	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 Habibi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	SLF2020 IBIND FLEX SOLN KIT 10-20 RXN		1.00	EA	162.53	162.53	09/06/2023

**Schedule Total** 162.53

**Total PO Amount** 162.53

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001429	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038452  
 Infinity Carports, Inc  
 7977 State Highway 19  
 Edgewood TX 75117-5407  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hillary Wells

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Traditions: Base Price: 12'x20'		1.00	EA	583.49	583.49	09/06/2023
<b>Schedule Total</b>						<u>583.49</u>	
2 - 1	Traditions: Side Height: 9'		1.00	EA	145.00	145.00	09/06/2023
<b>Schedule Total</b>						<u>145.00</u>	
3 - 1	Traditions: Left Side: Fully Enclosed		1.00	EA	287.00	287.00	09/06/2023
<b>Schedule Total</b>						<u>287.00</u>	
4 - 1	Traditions: Right Side: Fully Enclosed		1.00	EA	287.00	287.00	09/06/2023
<b>Schedule Total</b>						<u>287.00</u>	
5 - 1	Traditions: Front End: Fully Enclosed		1.00	EA	744.00	744.00	09/06/2023
<b>Schedule Total</b>						<u>744.00</u>	
6 - 1	Traditions: Back End: Fully Enclosed		1.00	EA	744.00	744.00	09/06/2023
<b>Schedule Total</b>						<u>744.00</u>	
7 - 1	Traditions: 8x8 Roll Up Door		1.00	EA	544.50	544.50	09/06/2023
<b>Schedule Total</b>						<u>544.50</u>	
8 - 1	Traditions: 30"x30"		1.00	EA	100.00	100.00	09/06/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001429	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038452  
 Infinity Carports, Inc  
 7977 State Highway 19  
 Edgewood TX 75117-5407  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hillary Wells

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Window						
						<b>Schedule Total</b>	<u>100.00</u>	
	9 - 1	Traditions: R10 roof and walls		1.00	EA	1451.00	1451.00	09/06/2023
						<b>Schedule Total</b>	<u>1451.00</u>	
	10 - 1	Traditions: Door/window Placed On Leg Header		1.00	EA	100.05	100.05	09/06/2023
						<b>Schedule Total</b>	<u>100.05</u>	
	11 - 1	Eagle Point: Base Price: 12'x25'		1.00	EA	922.68	922.68	09/06/2023
						<b>Schedule Total</b>	<u>922.68</u>	
	12 - 1	Eagle Point: Side Height: 9'		1.00	EA	205.02	205.02	09/06/2023
						<b>Schedule Total</b>	<u>205.02</u>	
	13 - 1	Eagle Point: Left Side: Fully Enclosed		1.00	EA	332.02	332.02	09/06/2023
						<b>Schedule Total</b>	<u>332.02</u>	
	14 - 1	Eagle Point: Right Side: Fully Enclosed		1.00	EA	332.02	332.02	09/06/2023
						<b>Schedule Total</b>	<u>332.02</u>	
	15 - 1	Eagle Point: Front End: Fully Enclosed		1.00	EA	729.02	729.02	09/06/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001429	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038452  
 Infinity Carports, Inc  
 7977 State Highway 19  
 Edgewood TX 75117-5407  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hillary Wells

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>729.02</u>	
	16 - 1	Eagle Point: Back End: Fully Enclosed		1.00	EA	729.02	729.02	09/06/2023
						<b>Schedule Total</b>	<u>729.02</u>	
	17 - 1	Eagle Point: 8x8 Roll Up Door		1.00	EA	529.52	529.52	09/06/2023
						<b>Schedule Total</b>	<u>529.52</u>	
	18 - 1	Eagle Point: 30"x30" Window		1.00	EA	85.02	85.02	09/06/2023
						<b>Schedule Total</b>	<u>85.02</u>	
	19 - 1	Eagle Point: R10 Roof and Walls		1.00	EA	1716.02	1716.02	09/06/2023
						<b>Schedule Total</b>	<u>1716.02</u>	
	20 - 1	Eagle Point: Door/Window Placed on leg header		1.00	EA	85.02	85.02	09/06/2023
						<b>Schedule Total</b>	<u>85.02</u>	
						<b>Total PO Amount</b>	<u>10651.40</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001430	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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.

**Attention:** Heather Coffin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ECS Transportation buses for GB		1.00	EA	53650.00	53650.00	09/06/2023
<b>Schedule Total</b>							<u>53650.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">53650.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001431	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**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	50000.00	50000.00	09/06/2023
<b>Schedule Total</b>					<u>50000.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">50000.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001432	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000046330  
 DTN LLC  
 9110 W Dodge Rd  
 Omaha NE 68114  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Weather Services		1.00	EA	6840.00	6840.00	09/06/2023
<b>Schedule Total</b>						<u>6840.00</u>	
2 - 1	Risk Mgmt- Weather Service		1.00	EA	1044.00	1044.00	09/06/2023
<b>Schedule Total</b>						<u>1044.00</u>	
<b>Total PO Amount</b>						<u>7884.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001433	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010278  
 Texas A&M Engineering  
 Experiment  
 Station  
 Sponsored Resch Srvs  
 400 Harvey Mitchell Pkwy S  
 Ste 300  
 College Station TX 77845  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subaward Texas A&M Engineering Experiment St. (TEES)		1.00	EA	5265.00	5265.00	09/06/2023	
<b>Schedule Total</b>						<u>5265.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5265.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001434	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009218  
 Coca Cola Southwest  
 Beverages  
 PO Box 744010  
 Atlanta GA 30374-4010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**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	50000.00	50000.00	09/06/2023

**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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001435	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074978  
 Salesforce.com Inc  
 415 Mission St Fl 3  
 San Francisco CA 94105-2504  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Salesforce FY24 SS		1.00	EA	39000.00	39000.00	09/06/2023
<b>Schedule Total</b>							<u>39000.00</u>	
	2 - 1	Salesforce FY24 MC		1.00	EA	180237.06	180237.06	09/06/2023
<b>Schedule Total</b>							<u>180237.06</u>	
	3 - 1	Salesforce FY24 CRM		1.00	EA	357581.44	357581.44	09/06/2023
<b>Schedule Total</b>							<u>357581.44</u>	
<b>Total PO Amount</b>							<u>576818.50</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001436	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041182  
 JR Media Services  
 800 Jackson St #500  
 Dallas TX 75202  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	10450.00	10450.00	09/06/2023
<b>Schedule Total</b>						<u>10450.00</u>	
<b>Total PO Amount</b>						<u>10450.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001437	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005602  
 Vistar Food Service  
 12650 E Arapahoe Rd Ste  
 D  
 Centennial CO 80112  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	10000.00	10000.00	09/06/2023

**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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001438	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008414  
 Space Walk of North Fort  
 Worth  
 1932 Canterbury Dr  
 Bedford TX 76021-6160  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Inflatables Rental - FB Game Day		1.00	EA	13320.00	13320.00	09/06/2023
<b>Schedule Total</b>						<u>13320.00</u>	
<b>Total PO Amount</b>						<u>13320.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001439	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	A127280E SILICONE OIL 2.5KG		1.00	EA	253.47	253.47	09/06/2023

**Schedule Total** 253.47

**Total PO Amount** 253.47

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001440	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sodium sulfateACS reagent, 99.0%		1.00	EA	24.22	24.22	09/06/2023
<b>Schedule Total</b>							<u>24.22</u>	
	2 - 1	Transportation/Handli ng		1.00	EA	20.00	20.00	09/06/2023
<b>Schedule Total</b>							<u>20.00</u>	
<b>Total PO Amount</b>							<u>44.22</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001441	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fall 23 Cohort ASCA Memberships		1.00	EA	690.00	690.00	09/06/2023
<b>Schedule Total</b>						<u>690.00</u>	
<b>Total PO Amount</b>						<u>690.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001442	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Trifluoromethanesulfo nic acidReagentPlus@, 99%, 5g		1.00	EA	34.80	34.80	09/06/2023
<b>Schedule Total</b>							<u>34.80</u>	
	2 - 1	Ruthenium(III) chloride hydrateReagentPlus@, 1g		2.00	EA	50.49	100.98	09/06/2023
<b>Schedule Total</b>							<u>100.98</u>	
	3 - 1	Transportation/Handli ng		1.00	EA	20.00	20.00	09/06/2023
<b>Schedule Total</b>							<u>20.00</u>	
<b>Total PO Amount</b>							<u>155.78</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001443	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	872900 TURBATRIX (VINAGER EEL) 35 STUDENTS		2.00	EA	6.75	13.50	09/06/2023	

**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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001444	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	668729 DIETHYLZINC, PACKAGED FOR USE IN DEPOSI& DIETHYLZINC, PACKAGED FOR USE IN DEPOSI&		1.00	EA	1480.00	1480.00	09/06/2023
<b>Schedule Total</b>						<u>1480.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1480.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001445	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	697079 TITANIUM TETRACHLORIDE, PACKAGED FOR US&, TITANIUM TETRACHLORIDE, PACKAGED FOR US&		1.00	EA	1420.00	1420.00	09/06/2023

**Schedule Total** 1420.00

**Total PO Amount** 1420.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001446	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	170355 PIPET 5ML STR IND PAPER 200/CS		2.00	CS	38.98	77.96	09/06/2023
<b>Schedule Total</b>						<u>77.96</u>	
2 - 1	9400230 FINTP UNV .5-250 BULK 1000/PK		5.00	PK	55.71	278.55	09/06/2023
<b>Schedule Total</b>						<u>278.55</u>	
3 - 1	4110 TIPS 10UL NAT EXTLENG 1000/PK		3.00	PK	40.70	122.10	09/06/2023
<b>Schedule Total</b>						<u>122.10</u>	
4 - 1	55082 EXAMGLV NITR 9.5 SZ M 100EA/PK		1.00	CS	200.31	200.31	09/06/2023
<b>Schedule Total</b>						<u>200.31</u>	
5 - 1	BPA962P4 ALCOHOL REAGENT 4L POLY		2.00	CS	95.79	191.58	09/06/2023
<b>Schedule Total</b>						<u>191.58</u>	
6 - 1	129382310MG Y-27632 DIHYDROCHLORIDE 10MG		2.00	EA	200.20	400.40	09/06/2023
<b>Schedule Total</b>						<u>400.40</u>	
7 - 1	1003150UG 50UG RP HUMAN FGF-4		1.00	EA	389.00	389.00	09/06/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001446	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
<b>Schedule Total</b>							389.00
8 - 1	3516 PLATE 6-WELL TC 50/CS		1.00	CS	57.16	57.16	09/06/2023
<b>Schedule Total</b>							57.16
9 - 1	111SERV PIPET TIP 1ML BLU 1000/PK		2.00	CS	130.00	260.00	09/06/2023
<b>Schedule Total</b>							260.00
10 - 1	A31571 ALEXA FLUOR 647 DONKEY		1.00	EA	308.07	308.07	09/06/2023
<b>Schedule Total</b>							308.07
11 - 1	A21202 ALEXA FLUOR 488 DONKEY		1.00	EA	308.07	308.07	09/06/2023
<b>Schedule Total</b>							308.07
12 - 1	11320033 DMEM NUTRIENT MIX F12		5.00	EA	48.07	240.35	09/06/2023
<b>Schedule Total</b>							240.35
<b>Total PO Amount</b>							2833.55

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001447	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PC1500BKD TK89803795T AA Battery AA High Performance Capacity - Batteries 3125 mAh Standard Battery Series Procell Constant Battery Chemistry Alkaline Voltage - Batteries 1.5V DC Standard Battery Pack Size 24 Max. Operating Temp. 130 Degrees F Min. Operating Temp.		20.00	EA	7.51	150.20	09/06/2023
<b>Schedule Total</b>						<u>150.20</u>	
2 - 1	PC2400BKD TK89803796T AAA 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 Tem		8.00	EA	7.44	59.52	09/06/2023
<b>Schedule Total</b>						<u>59.52</u>	
3 - 1	PC1604BKD TK89803797T 9V Battery 9V Premium Capacity - Batteries 692 mAh Standard Battery Series Procell Constant Battery Chemistry Alkaline Voltage - Batteries 9V DC Standard Battery Pack Size 12 Max.		4.00	EA	16.24	64.96	09/06/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001447	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

**Tax Exempt?**

**Line-Sch**      **Item/Description**  
 Operating Temp. 130  
 Degrees F Min.  
 Operating Temp. -4  
 Degrees

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

**Schedule Total**      64.96

**Total PO Amount**      274.68

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001448	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000045028  
 Uline Shipping Supp  
 Attn: Accounts Receivable  
 PO Box 88741  
 Chicago IL 60680-1741  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Uline Shop Towel Rolls 12/case		4.00	EA	33.00	132.00	09/06/2023
<b>Schedule Total</b>							<u>132.00</u>	
	2 - 1	Instrument Cart 42X25X34		1.00	EA	615.00	615.00	09/06/2023
<b>Schedule Total</b>							<u>615.00</u>	
	3 - 1	FREE Wall-Mount Paper Towel Dispenser		1.00	EA	0.00	0.00	09/06/2023
<b>Schedule Total</b>							<u>0.00</u>	
	4 - 1	Uline Industrial Nitrile Gloves		10.00	EA	17.00	170.00	09/06/2023
<b>Schedule Total</b>							<u>170.00</u>	
<b>Total PO Amount</b>							<u>917.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001449	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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	203130 COPPER(II) OXIDE, 99.999% TRACE METALS &, COPPER(II) OXIDE, 99.999% TRACE METALS &		1.00	EA	97.60	97.60	09/06/2023
<b>Schedule Total</b>						<u>97.60</u>	
2 - 1	223530 SODIUM CARBONATE, POWDER, >=99.5%, ACS &, SODIUM CARBONATE, POWDER, >=99.5%, ACS &		1.00	EA	101.00	101.00	09/06/2023
<b>Schedule Total</b>						<u>101.00</u>	
3 - 1	B0394 BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT		1.00	EA	105.00	105.00	09/06/2023
<b>Schedule Total</b>						<u>105.00</u>	
4 - 1	8.48333 Di water for synthesis 1 L, Di water for synthesis 1 L		2.00	EA	27.00	54.00	09/06/2023
<b>Schedule Total</b>						<u>54.00</u>	
<b>Total PO Amount</b>						<u>357.60</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001450	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	3370 96WL FBTM PLT LID NT ST 100/CS		2.00	CS	207.78	415.56	09/06/2023
<b>Schedule Total</b>						<u>415.56</u>	
2 - 1	214530 AGAR GRANULATED 500G		2.00	EA	137.15	274.30	09/06/2023
<b>Schedule Total</b>						<u>274.30</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">689.86</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001451	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	127890-100ML - TETRAMETHYLETHYLENEDI AMINE 100ML		1.00	EA	33.96	33.96	09/06/2023
<b>Schedule Total</b>							<u>33.96</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">33.96</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001452	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Unity T-s		1.00	EA	10315.25	10315.25	09/07/2023
<b>Schedule Total</b>						<u>10315.25</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10315.25</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001453	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Staff Uniforms - Order # 305917150		1.00	EA	9234.19	9234.19	09/07/2023
<b>Schedule Total</b>						<u>9234.19</u>	
<b>Total PO Amount</b>						<u>9234.19</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001455	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022265  
 Catapult Sports LLC  
 181 Ballardvale St Ste 101b  
 Wilmington MA 01887  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	American Football VectorPackage		1.00	EA	15020.00	15020.00	09/07/2023
<b>Schedule Total</b>						<u>15020.00</u>	
<b>Total PO Amount</b>						<u>15020.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001456	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005011  
 Electro Acoustics Inc  
 685 John B Sias Memorial  
 Pkwy  
 Ste 705  
 Fort Worth TX 76134-1304  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	5421.00	5421.00	09/06/2023
<b>Schedule Total</b>						<u>5421.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5421.00</span>	

**Authorized Signature**



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and various PO details like Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/ Email, Currency.

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Main purchase order table with columns: Tax Exempt?, Line-Sch, Item/Description, Tax Exempt ID: Mfg ID, Quantity, UOM, PO Price, Replenishment Option: Standard, Extended Amt, Due Date. Includes line item for Football Gloves and summary rows for Schedule Total and Total PO Amount.

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001458	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Uniforms- Order # 306674041		1.00	EA	24467.87	24467.87	09/07/2023
<b>Schedule Total</b>						<u>24467.87</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">24467.87</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001459	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Uniforms- Order # 307002511		1.00	EA	802.50	802.50	09/07/2023
						<b>Schedule Total</b>	<u>802.50</u>	
	2 - 1	Uniforms- Order #307158495		1.00	EA	1195.60	1195.60	09/07/2023
						<b>Schedule Total</b>	<u>1195.60</u>	
	3 - 1	Uniforms - Order # 305923634		1.00	EA	23655.74	23655.74	09/07/2023
						<b>Schedule Total</b>	<u>23655.74</u>	
						<b>Total PO Amount</b>	<u>25653.84</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001460	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Uniforms- Order # 305913670		1.00	EA	6466.00	6466.00	09/06/2023
<b>Schedule Total</b>						<u>6466.00</u>	
<b>Total PO Amount</b>						<u>6466.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001461	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luke Calcaterra

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MGolf Uniforms	1.00	EA	9141.12	9141.12	09/06/2023
<b>Schedule Total</b>					<u>9141.12</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">9141.12</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001462	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Shoes	1.00	EA	6044.66	6044.66	09/06/2023
<b>Schedule Total</b>					<u>6044.66</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">6044.66</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001463	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011865  
 The Fulcrum Guy LLC  
 921 Station Ave  
 Glendora NJ 08029  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Diving Board Maintenance		1.00	EA	1620.00	1620.00	09/06/2023
<b>Schedule Total</b>						<u>1620.00</u>	
<b>Total PO Amount</b>						<u>1620.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001464	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Uniforms- Cart # 10308787		1.00	EA	5430.25	5430.25	09/06/2023
<b>Schedule Total</b>							<u>5430.25</u>	
	2 - 1	Rolling Bags -Cart #: 10372230		1.00	EA	1926.00	1926.00	09/06/2023
<b>Schedule Total</b>							<u>1926.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7356.25</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001465	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022659  
 A3 Performance LLC  
 300 Chaffee Rd  
 Oconomowoc WI 53066  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	14000.00	14000.00	09/07/2023
<b>Schedule Total</b>						<u>14000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">14000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001466	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	VB Uniforms-Cart #9590455		1.00	EA	11049.23	11049.23	09/06/2023
<b>Schedule Total</b>							<u>11049.23</u>	
	2 - 1	VB Uniforms - Cart # 9716198		1.00	EA	9269.70	9269.70	09/06/2023
<b>Schedule Total</b>							<u>9269.70</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">20318.93</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001467	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Uniforms-Order # 306912682		1.00	EA	1746.86	1746.86	09/07/2023
						<b>Schedule Total</b>	<u>1746.86</u>	
	2 - 1	Uniforms- Order # 306812266		1.00	EA	1295.21	1295.21	09/07/2023
						<b>Schedule Total</b>	<u>1295.21</u>	
	3 - 1	Uniforms-Order # 307378839		1.00	EA	841.51	841.51	09/07/2023
						<b>Schedule Total</b>	<u>841.51</u>	
	4 - 1	Uniforms		1.00	EA	1255.72	1255.72	09/07/2023
						<b>Schedule Total</b>	<u>1255.72</u>	
						<b>Total PO Amount</b>	<u>5139.30</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001468	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Uniforms Order # 306767020		1.00	EA		1977.36	1977.36	09/07/2023
						<b>Schedule Total</b>		<u>1977.36</u>	
	2 - 1	Uniforms Order # 307341571		1.00	EA		269.95	269.95	09/07/2023
						<b>Schedule Total</b>		<u>269.95</u>	
	3 - 1	Uniforms Order # 306918355		1.00	EA		6238.84	6238.84	09/07/2023
						<b>Schedule Total</b>		<u>6238.84</u>	
						<b>Total PO Amount</b>		<u>8486.15</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001469	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Uniforms Order # 307159596		1.00	EA	3107.34	3107.34	09/07/2023
<b>Schedule Total</b>							<u>3107.34</u>	
	2 - 1	Uniforms- Sales Order # 306865762		1.00	EA	16967.94	16967.94	09/07/2023
<b>Schedule Total</b>							<u>16967.94</u>	
	3 - 1	Uniforms-Order # 307162392		1.00	EA	643.85	643.85	09/07/2023
<b>Schedule Total</b>							<u>643.85</u>	
<b>Total PO Amount</b>							<u>20719.13</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001470	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034430  
 UrbanSitter  
 268 Bush St  
 P O Box 3944  
 San Francisco CA 94104-3503  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
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	7920.00	7920.00	09/07/2023

**Schedule Total** 7920.00

**Total PO Amount** 7920.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001471	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	1236 Wall Camera Mount with Ball Head AL1236		3.00	EA	37.91	113.73	09/06/2023
<b>Schedule Total</b>						<u>113.73</u>	
2 - 1	SM58-LC SM58-LC Cardioid Dynamic Microphone SHSM58LC		3.00	EA	86.40	259.20	09/06/2023
<b>Schedule Total</b>						<u>259.20</u>	
3 - 1	AG06MK2 B AG06MK2 6-Channel Mixer and USB Audio Interface Black YAAG06MK2B		3.00	EA	146.99	440.97	09/06/2023
<b>Schedule Total</b>						<u>440.97</u>	
<b>Total PO Amount</b>						<u>813.90</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001472	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PowerUp SYBR Green Master Mix		2.00	EA	1044.00	2088.00	09/07/2023
<b>Schedule Total</b>							<u>2088.00</u>	
	2 - 1	Freight Charges		1.00	EA	134.50	134.50	09/07/2023
<b>Schedule Total</b>							<u>134.50</u>	
<b>Total PO Amount</b>							<u>2222.50</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001473	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
 Burlington NC 27216-6010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	COMET GOLDFISH,PK/12		2.00	EA	24.03	48.06	09/07/2023
<b>Schedule Total</b>							<u>48.06</u>	
<b>Total PO Amount</b>							<u>48.06</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001474	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 PO Box 2607  
 FORT WORTH TX 76113  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	4000.00	4000.00	09/07/2023

**Schedule Total** 4000.00

**Total PO Amount** 4000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001475	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005011  
 Electro Acoustics Inc  
 685 John B Sias Memorial  
 Pkwy  
 Ste 705  
 Fort Worth TX 76134-1304  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>					
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	2000W active portable loudspeaker system 12-inch woofer 1.		1.00	EA	976.84	976.84	09/07/2023
<b>Schedule Total</b>						<u>976.84</u>	
2 - 1	Labor		1.00	EA	364.88	364.88	09/07/2023
<b>Schedule Total</b>						<u>364.88</u>	
3 - 1	Shipping		1.00	EA	37.56	37.56	09/07/2023
<b>Schedule Total</b>						<u>37.56</u>	
<b>Total PO Amount</b>						<u>1379.28</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001476	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 PO Box 2607  
 FORT WORTH TX 76113  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	2500.00	2500.00	09/07/2023

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001477	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	5525000 FSHRBRND UNDRPAD 20X250 1CS		1.00	CS	67.19	67.19	09/07/2023

**Schedule Total** 67.19

**Total PO Amount** 67.19

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001478	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029511  
 Sweetwater Sound Inc  
 5501 US Highway 30 W  
 Fort Wayne IN 46818  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	iZotope Music Production Suite 5 EDU		5.00	EA	499.50	2497.50	09/07/2023
<b>Schedule Total</b>							<u>2497.50</u>	
	2 - 1	Antares Auto-Tune Pro X DL		5.00	EA	229.00	1145.00	09/07/2023
<b>Schedule Total</b>							<u>1145.00</u>	
	3 - 1	Celemony Melodyne 5 Stu DL		5.00	EA	699.00	3495.00	09/07/2023
<b>Schedule Total</b>							<u>3495.00</u>	
	4 - 1	Synchro Arts VocAlign Ultra		5.00	EA	399.00	1995.00	09/07/2023
<b>Schedule Total</b>							<u>1995.00</u>	
	5 - 1	Native Instruments Komp 14 Ult EDU Lab Pk		1.00	EA	1649.00	1649.00	09/07/2023
<b>Schedule Total</b>							<u>1649.00</u>	
	6 - 1	PACE iLok USB-C Dongle		8.00	EA	54.95	439.60	09/07/2023
<b>Schedule Total</b>							<u>439.60</u>	
	7 - 1	Avid Pro Tools Ult MSL EDU 5+		1.00	EA	299.00	299.00	09/07/2023
<b>Schedule Total</b>							<u>299.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001478	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029511  
 Sweetwater Sound Inc  
 5501 US Highway 30 W  
 Fort Wayne IN 46818  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	8 - 1	Avid Pro Tools Multi Seat License Server - Free item with order		1.00	EA	0.00	0.00	09/07/2023

**Schedule Total** 0.00

**Total PO Amount** 11520.10

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001479	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	15901R RAINBOW PACK 13MMX13M 24/CS		2.00	CS	43.56	87.12	09/07/2023
<b>Schedule Total</b>						<u>87.12</u>	
2 - 1	09795A FILTER PAPER 51/2CM 100/PK		20.00	PK	2.80	56.00	09/07/2023
<b>Schedule Total</b>						<u>56.00</u>	
3 - 1	20 60 5625 WEIGHING PPR 6X6 IN 500/PK		8.00	PK	15.40	123.20	09/07/2023
<b>Schedule Total</b>						<u>123.20</u>	
4 - 1	B607000420 DURAC PLUS THERMOMETER		10.00	EA	6.36	63.60	09/07/2023
<b>Schedule Total</b>						<u>63.60</u>	
<b>Total PO Amount</b>						<u>329.92</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001480	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2023.MSCI ESG		1.00	EA	21848.00	21848.00	09/07/2023
<b>Schedule Total</b>							<u>21848.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">21848.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001482	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069461  
 Legacy Carriers LLC  
 PO Box 2647  
 McKinney TX 75070  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Heather Coffin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Legacy Carriers 9/16		1.00	EA	3975.00	3975.00	09/07/2023
<b>Schedule Total</b>						<u>3975.00</u>	
2 - 1	Legacy Carriers 9/27		1.00	EA	1800.00	1800.00	09/07/2023
<b>Schedule Total</b>						<u>1800.00</u>	
3 - 1	Legacy Carriers 10/7		1.00	EA	2000.00	2000.00	09/07/2023
<b>Schedule Total</b>						<u>2000.00</u>	
<b>Total PO Amount</b>						<u>7775.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001483	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry/ Won

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	53602482 ANTI-H TROP2 EGP-1 AF488 100		1.00	EA	390.93	390.93	09/07/2023

**Schedule Total** 390.93

**Total PO Amount** 390.93

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001484	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24022

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

TCM Contract #: 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	F131930500 BAG BIOHAZARD HOLDER COVER		3.00	EA	41.96	125.88	09/07/2023
<b>Schedule Total</b>						<u>125.88</u>	
2 - 1	6770 CORNING MINI CENTRIFUGE 1/CS		1.00	CS	178.02	178.02	09/07/2023
<b>Schedule Total</b>						<u>178.02</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">303.90</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001485	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017750  
 Abcam Inc  
 One Kendall Square  
 Building 200  
 3rd Floor  
 Cambridge MA 02139  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry/  
 Ecker

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Anti-Collagen II antibody (ab34712)		1.00	EA	655.00	655.00	09/07/2023
<b>Schedule Total</b>							<u>655.00</u>	
<b>Total PO Amount</b>							<input type="text" value="655.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001486	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Alienware Monitor		1.00	EA	520.00	520.00	09/07/2023
<b>Schedule Total</b>						<u>520.00</u>	
<b>Total PO Amount</b>						<u>520.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001487	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000063653  
 Canon Solutions America,  
 Inc  
 15004 Collections Center Dr  
 Chicago IL 60693-0149  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Philachon Tarlton

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Images - Canon Printer FY24		1.00	EA	300.00	300.00	09/07/2023
<b>Schedule Total</b>							<u>300.00</u>	
	2 - 1	Lease - Canon Printer FY24		1.00	EA	1527.60	1527.60	09/07/2023
<b>Schedule Total</b>							<u>1527.60</u>	
<b>Total PO Amount</b>							<u>1827.60</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001488	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Hancock

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1525LF TK89788562T Combination Padlock Body Height 3/4 in Body Material Stainless Steel Body Thickness 3/4 in Body Width 1 7/8 in Control Key Registration Required Yes Dial Location Front For Use With Cabinets Office Environments and Equipment School Employee a		3.00	EA	10.33	30.99	09/07/2023
<b>Schedule Total</b>						<u>30.99</u>	
2 - 1	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		1.00	EA	4.52	4.52	09/07/2023
<b>Schedule Total</b>						<u>4.52</u>	
3 - 1	5KALJ TK89788564T Padlock Shackle Dia. 3/8 in Shackle Height 2 1/2 in Shackle Width 15/16 in Shackle Material Steel Body Height 1 1/2 in Body Width 2 in Body Thickness 1 in Body Material Steel Number		4.00	EA	21.13	84.52	09/07/2023

**Authorized Signature**

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-NT00001488	09-07-2023	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 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:** Valerie Hancock

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

of Bumpers 2 Number  
 of Pins 4 Pin Key  
 Type Alike Control  
 Key

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

**Schedule Total** 84.52

**Total PO Amount** 120.03

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001489	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030363  
 atlasRFIDstore  
 2014 Morris Ave  
 Birmingham AL 35203-4108  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jimmy Grounds

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Vulcan RFID Custom Universal Mini Asset Tag (2.75 x 0.75 in) - US, Monza R6-P or UCODE8		5000.00	EA	1.63	8150.00	09/07/2023

**Schedule Total** 8150.00

**Total PO Amount** 8150.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001490	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rally Towels		2000.00	EA	2.10	4200.00	09/07/2023
<b>Schedule Total</b>						<u>4200.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4200.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001491	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cylinder Fee		2.00	EA	109.75	219.50	09/07/2023
<b>Schedule Total</b>							<u>219.50</u>	
	2 - 1	HELIUM, ULTRA HIGH PURITY GRADE Size: 300		2.00	CYL	320.06	640.12	09/07/2023
<b>Schedule Total</b>							<u>640.12</u>	
<b>Total PO Amount</b>							<u>859.62</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001492	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cylinder Fee		2.00	EA	30.76	61.52	09/07/2023
<b>Schedule Total</b>							<u>61.52</u>	
	2 - 1	NITROGEN, INDUSTRIAL GRADE Size: 300		2.00	CYL	10.46	20.92	09/07/2023
<b>Schedule Total</b>							<u>20.92</u>	
<b>Total PO Amount</b>							<u>82.44</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001493	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000054501  
 Sports Field Holdings dba  
 Sports Field  
 Solutions  
 16400 Dallas Pkwy Ste 305  
 Dallas TX 75248  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**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	297276.96	297276.96	09/07/2023

**Schedule Total** 297276.96

**Total PO Amount** 297276.96

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001494	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069619  
 HD Supply Facilities  
 Maintenance, Ltd.  
 PO Box 844727  
 Dallas TX 75284-4727  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	3M Scotch-Brite 20 in Purple Diamond Plus Floor Pad PK5		2.00	EA	244.50	489.00	09/07/2023
<b>Schedule Total</b>						<u>489.00</u>	
2 - 1	3M 20 in. Topline Auto scrubber Floor Pad (5-Count)		4.00	EA	35.40	141.60	09/07/2023
<b>Schedule Total</b>						<u>141.60</u>	
3 - 1	3M 17 in. Topline Auto scrubber Floor Pad (5-Count)		4.00	EA	27.45	109.80	09/07/2023
<b>Schedule Total</b>						<u>109.80</u>	
4 - 1	3M Scotch-Brite 24 in Purple Diamond Plus Floor Pad (5-Count)		1.00	EA	331.35	331.35	09/07/2023
<b>Schedule Total</b>						<u>331.35</u>	
5 - 1	3M Easy Shine Floor Finish Backpack Applicator Kit		1.00	EA	377.74	377.74	09/07/2023
<b>Schedule Total</b>						<u>377.74</u>	
6 - 1	3M Scotch-Brite 17 in Purple Diamond Plus Floor Pad (5-Count)		2.00	EA	216.40	432.80	09/07/2023
<b>Schedule Total</b>						<u>432.80</u>	
7 - 1	Tork Tissue Bath Adv Mini Jumb		60.00	EA	44.87	2692.20	09/07/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001494	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069619  
 HD Supply Facilities  
 Maintenance, Ltd.  
 PO Box 844727  
 Dallas TX 75284-4727  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

12RL/751ft/cs

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

**Schedule Total** 2692.20

**Total PO Amount** 4574.49

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001496	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042761  
 North Texas Laundromat  
 1501 Eagle Dr  
 Denton TX 76201  
 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NTX Laundromat Summer 2023		1.00	EA	7490.62	7490.62	09/07/2023
<b>Schedule Total</b>						<u>7490.62</u>	
<b>Total PO Amount</b>						<u>7490.62</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001497	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	K50 GOGGLE SANITIZER -30		2.00	EA	417.71	835.42	09/07/2023
<b>Schedule Total</b>							<u>835.42</u>	
	2 - 1	19181512 FB CLEAR SAFETY GOGGLES		5.00	PK	6.88	34.40	09/07/2023
<b>Schedule Total</b>							<u>34.40</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">869.82</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001498	<b>Date</b> 09-07-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lisa Martin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

TCM Contract #: 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Z12W000NV CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 1TB SSD TOUCH ID KB B		1.00	EA	1984.88	1984.88	09/07/2023
<b>Schedule Total</b>						<u>1984.88</u>	
2 - 1	S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)		1.00	EA	152.04	152.04	09/07/2023
<b>Schedule Total</b>						<u>152.04</u>	
3 - 1	Z16T0006N CTO MBP 13 M2 8C 10G 16GB 1TB SLVR		1.00	EA	1795.74	1795.74	09/07/2023
<b>Schedule Total</b>						<u>1795.74</u>	
4 - 1	S9903LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1/M2 chip (no service fee)		1.00	EA	223.47	223.47	09/07/2023
<b>Schedule Total</b>						<u>223.47</u>	
<b>Total PO Amount</b>						<u>4156.13</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001499	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	19 QUAL INTROD TO WATER POLLUTION		1.00	EA	198.36	198.36	09/07/2023
<b>Schedule Total</b>							<u>198.36</u>	
	2 - 1	58806 SOIL NPK KIT		1.00	EA	28.86	28.86	09/07/2023
<b>Schedule Total</b>							<u>28.86</u>	
	3 - 1	15907 INVENTORY LBL 1X500INROLL 12CS		1.00	CS	160.66	160.66	09/07/2023
<b>Schedule Total</b>							<u>160.66</u>	
	4 - 1	188523012 81 PL PP FREEZER BX BLUE 5/PK		2.00	PK	52.74	105.48	09/07/2023
<b>Schedule Total</b>							<u>105.48</u>	
<b>Total PO Amount</b>							<u>493.36</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001500	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Apple Care + extended service agreement		1.00	EA	393.75	393.75	09/07/2023
<b>Schedule Total</b>							<u>393.75</u>	
<b>Total PO Amount</b>							<u>393.75</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001501	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022265  
 Catapult Sports LLC  
 181 Ballardvale St Ste 101b  
 Wilmington MA 01887  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Catapult Thunder Plus - 5,000 Hours		1.00	EA	14130.00	14130.00	09/07/2023
<b>Schedule Total</b>						<u>14130.00</u>	
2 - 1	ThunderCloud Distribution Service - Annual Subscription		1.00	EA	24995.00	24995.00	09/07/2023
<b>Schedule Total</b>						<u>24995.00</u>	
3 - 1	Thunder Backup & Recovery Console		1.00	EA	7875.00	7875.00	09/07/2023
<b>Schedule Total</b>						<u>7875.00</u>	
4 - 1	AMER Sport Agnostic Devices, Core Vest w/HR Monitor , 4.0Ghz Device		1.00	EA	21600.00	21600.00	09/07/2023
<b>Schedule Total</b>						<u>21600.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">68600.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001502	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029078  
 Test Equipment Depot  
 5 Commonwealth Ave Unit  
 6  
 Woburn MA 01801  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Digital Motorized Brinell Hardness Tester		1.00	EA	7089.00	7089.00	09/07/2023
<b>Schedule Total</b>							<u>7089.00</u>	
	2 - 1	Freight Charge		1.00	EA	646.00	646.00	09/07/2023
<b>Schedule Total</b>							<u>646.00</u>	
<b>Total PO Amount</b>							<u>7735.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001503	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 PO Box 654020  
 PO Box 654374  
 Dallas TX 75265-4020  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	15000.00	15000.00	09/07/2023

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001504	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047688  
 ACT Event Services Inc  
 PO Box 463  
 Addison TX 75001  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	10000.00	10000.00	09/07/2023

**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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001505	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047688  
 ACT Event Services Inc  
 PO Box 463  
 Addison TX 75001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	10000.00	10000.00	09/07/2023

**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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001506	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002490  
 Churchill Container, LLC  
 14601 W 99th St  
 Lenexa KS 66215-1106  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Promo Cups		27000.00	EA	0.48	12825.00	09/07/2023
						<b>Schedule Total</b>	<u>12825.00</u>	
	2 - 1	Graphics Charge		1.00	EA	550.00	550.00	09/07/2023
						<b>Schedule Total</b>	<u>550.00</u>	
	3 - 1	Freight		1.00	EA	1150.00	1150.00	09/07/2023
						<b>Schedule Total</b>	<u>1150.00</u>	
						<b>Total PO Amount</b>	<u>14525.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001507	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047688  
 ACT Event Services Inc  
 PO Box 463  
 Addison TX 75001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**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	130000.00	130000.00	09/07/2023

**Schedule Total** 130000.00

**Total PO Amount** 130000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001508	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	8.29 VB ESPN+ Announcer		1.00	EA	250.00	250.00	09/07/2023
-------	----------------------------	--	------	----	--------	--------	------------

**Schedule Total**                      250.00

**Total PO Amount**                      250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001509	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014491  
 Youmans,Kyle F  
 609 Wheatland Dr  
 McGregor TX 76657-9717  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	8.20 ESPN Plus - Soccer		1.00	EA	250.00	250.00	09/07/2023
<b>Schedule Total</b>							<u>250.00</u>	
	2 - 1	8.27 ESPN Plus Soccer		1.00	EA	250.00	250.00	09/07/2023
<b>Schedule Total</b>							<u>250.00</u>	
<b>Total PO Amount</b>							<u>500.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001510	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001254  
 Fedorisko,Daniel  
 514 N Austin St  
 Denton TX 76201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brandee Hartley

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Chair Massages for Retreat		1.00	EA	275.00	275.00	09/07/2023
<b>Schedule Total</b>							<u>275.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">275.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001511	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Midway Press - NT Daily FY24		1.00	EA	33352.50	33352.50	09/07/2023
<b>Schedule Total</b>						<u>33352.50</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">33352.50</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001512	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009218  
 Coca Cola Southwest  
 Beverages  
 PO Box 744010  
 Atlanta GA 30374-4010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**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	75000.00	75000.00	09/07/2023
<b>Schedule Total</b>					<u>75000.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">75000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001513	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	0030089456 CBT. ADVANCED 5ML STNDRD 100CS		2.00	CS	116.21	232.42	09/07/2023
<b>Schedule Total</b>						<u>232.42</u>	
2 - 1	R0582 WATER NUCLEASE-FREE 30ML		1.00	EA	27.05	27.05	09/07/2023
<b>Schedule Total</b>						<u>27.05</u>	
3 - 1	FS28950100 FUNNEL GLS SHT STEM 100MM 6/PK		1.00	PK	72.51	72.51	09/07/2023
<b>Schedule Total</b>						<u>72.51</u>	
4 - 1	1004055 FILTER PPR GR 4 5.5CM 100/PK		1.00	PK	14.18	14.18	09/07/2023
<b>Schedule Total</b>						<u>14.18</u>	
5 - 1	1001055 FILTER PPR WH 1 5.5CM 100/PK		1.00	PK	8.94	8.94	09/07/2023
<b>Schedule Total</b>						<u>8.94</u>	
6 - 1	12011000 BEAKER GRIFFIN PP 1000ML 3/PK		2.00	PK	39.00	78.00	09/07/2023
<b>Schedule Total</b>						<u>78.00</u>	
7 - 1	FS14395100 MEDIA BTL GS GL45 100		2.00	CS	25.93	51.86	09/07/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001513	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

**Tax Exempt?**  
**Line-** **Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity** **UOM** **Replenishment Option: Standard**  
**PO Price** **Extended Amt** **Due Date**

ML 10/CS

**Schedule Total** 51.86

**Total PO Amount** 484.96

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001514	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	M0530L PHUSION HIFI DNAP 500 UNITS		1.00	EA	480.00	480.00	09/07/2023
<b>Schedule Total</b>						<u>480.00</u>	
2 - 1	HR2533 W/V POLYETHYLENE GL 200ML		1.00	EA	140.80	140.80	09/07/2023
<b>Schedule Total</b>						<u>140.80</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">620.80</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001515	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24023

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	ACFE2800S NBS CLAMP FERNBACH 2800ML		2.00	EA	115.37	230.74	09/07/2023

**Schedule Total** 230.74

**Total PO Amount** 230.74

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001516	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	4-(4,4,5,5-Tetramethyl-1,3,2-dioxaborolan-2-yl) aniline, 25g		1.00	EA	26.40	26.40	09/07/2023
<b>Schedule Total</b>							<u>26.40</u>	
	2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	09/07/2023
<b>Schedule Total</b>							<u>10.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">36.40</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001517	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	L1617422 1-VINYLMIDAZOLE 100G		2.00	EA	53.83	107.66	09/07/2023
<b>Schedule Total</b>							<u>107.66</u>	
	2 - 1	205082500 IRON II CHLORIDE TETRAH 250GR		1.00	EA	55.67	55.67	09/07/2023
<b>Schedule Total</b>							<u>55.67</u>	
	3 - 1	159751000 N N- DIMETHYLBENZYLAMINE 100ML		1.00	EA	33.01	33.01	09/07/2023
<b>Schedule Total</b>							<u>33.01</u>	
	4 - 1	217095000 IRON III CHLORIDE HEXAHY 500GR		1.00	EA	106.00	106.00	09/07/2023
<b>Schedule Total</b>							<u>106.00</u>	
	5 - 1	BPT2904 TOLUENE CERT ACS/HPLC 4L		5.00	EA	23.21	116.05	09/07/2023
<b>Schedule Total</b>							<u>116.05</u>	
	6 - 1	FLT4254 TETRAHYDROFURAN HPLC 4L		1.00	CS	238.69	238.69	09/07/2023
<b>Schedule Total</b>							<u>238.69</u>	
	7 - 1	BPA9624 ALCOHOL REAGENT 4L		3.00	CS	96.76	290.28	09/07/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001517	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price Extended Amt Due Date

**Schedule Total** 290.28

**Total PO Amount** 947.36

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001518	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	022492039 EPTPS 200UL NS BULK 1000/CS		2.00	CS	54.00	108.00	09/07/2023
<b>Schedule Total</b>							<u>108.00</u>	
<b>Total PO Amount</b>							<u>108.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001519	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006682  
 Bio-Rad Laboratories  
 2000 Alfred Nobel Drive  
 Hercules CA 94547  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24020

**Bill To:** UNT System Business  
 Service Center  
 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	10x Tris-Glycine-SDS - Pkg of 1 l L 10x premixed electrophoresis buffer contains 25 mM Tris 192 mM glycine 0-1- SDS pH 8-3 following dilution to 1x with water		1.00	EA	36.00	36.00	09/07/2023
<b>Schedule Total</b>						<u>36.00</u>	
2 - 1	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		1.00	EA	73.00	73.00	09/07/2023
<b>Schedule Total</b>						<u>73.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">109.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001520	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031593  
 Tango Card Inc  
 4700 42nd Ave SW Ste  
 430A  
 Seattle WA 98116-4589  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	\$25 Gift Card for Research Participants		1.00	EA	25.00	25.00	09/07/2023
<b>Schedule Total</b>							<u>25.00</u>	
<b>Total PO Amount</b>							<input type="text" value="25.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001521	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	DELIVERY CHARGE		12.00	EA	40.00	480.00	09/07/2023
<b>Schedule Total</b>						<u>480.00</u>	
2 - 1	ENERGY CHARGE FOR LN2		3780.00	EA	0.02	75.60	09/07/2023
<b>Schedule Total</b>						<u>75.60</u>	
3 - 1	HAZARDOUS MATERIAL CHARGE		12.00	EA	8.00	96.00	09/07/2023
<b>Schedule Total</b>						<u>96.00</u>	
4 - 1	NITROGEN INDUSTRIAL MICROBULK		3600.00	EA	1.32	4752.00	09/07/2023
<b>Schedule Total</b>						<u>4752.00</u>	
5 - 1	RENTAL BULK TANK		12.00	EA	298.00	3576.00	09/07/2023
<b>Schedule Total</b>						<u>3576.00</u>	
<b>Total PO Amount</b>						<u>8979.60</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001522	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	DELIVERY CHARGE		12.00	EA	40.00	480.00	09/07/2023
<b>Schedule Total</b>						<u>480.00</u>	
2 - 1	ENERGY CHARGE FOR LN2		2520.00	EA	0.02	50.40	09/07/2023
<b>Schedule Total</b>						<u>50.40</u>	
3 - 1	FILL, NITROGEN BULK CF		2400.00	EA	1.32	3168.00	09/07/2023
<b>Schedule Total</b>						<u>3168.00</u>	
4 - 1	HAZARDOUS MATERIAL CHARGE		12.00	EA	8.00	96.00	09/07/2023
<b>Schedule Total</b>						<u>96.00</u>	
5 - 1	RENTAL BULK TANK		12.00	EA	298.00	3576.00	09/07/2023
<b>Schedule Total</b>						<u>3576.00</u>	
<b>Total PO Amount</b>						<u>7370.40</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001523	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062749  
 Crerar,Andrew James  
 8604 Seven Oaks Ln  
 Denton TX 76210-3891  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	9.2 Game Day Operations	1.00	EA	300.00	300.00	09/08/2023
-------	-------------------------	------	----	--------	--------	------------

**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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001524	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		3.00	EA		17.01	51.03	09/07/2023
<b>Schedule Total</b>								<u>51.03</u>	
	2 - 1	NITROGEN, ULTRA HIGH PURITY GRADE Size: 300		3.00	CYL		47.78	143.34	09/07/2023
<b>Schedule Total</b>								<u>143.34</u>	
<b>Total PO Amount</b>								<u>194.37</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001525	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031323  
 MW Enterprises LLC  
 519 Dalton Rd  
 Jackson MI 49201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Matt Williams - FY24		1.00	EA	40000.00	40000.00	09/07/2023
<b>Schedule Total</b>							<u>40000.00</u>	
<b>Total PO Amount</b>							<u>40000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001526	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004090  
 Kaltura Inc  
 860 Broadway Fl 3  
 New York NY 10003  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Kaltura Media Space / Live Streaming Program. TCM#2022- 2008		1.00	EA	49380.00	49380.00	09/08/2023

**Schedule Total** 49380.00

**Total PO Amount** 49380.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001527	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030221  
 Entrust One  
 11142 Shady Trl  
 Dallas TX 75229-4616  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Laura Palacios

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	210000.00	210000.00	09/08/2023
<b>Schedule Total</b>						<u>210000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">210000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001528	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039164  
 Winn,Yvette  
 930 Nysted Dr  
 Solvang CA 93463-2248  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randal Smith

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	REPAIR AND REBUILD OF STARLINK SYSTEM		1.00	EA	1000.00	1000.00	09/08/2023
<b>Schedule Total</b>						<u>1000.00</u>	
2 - 1	TX RF MODULE (NOISY VCO CAUSING ERRORS)		1.00	EA	1650.00	1650.00	09/08/2023
<b>Schedule Total</b>						<u>1650.00</u>	
3 - 1	12.8 MHZ OCXO (TX & RX AGED OUT OF SPEC)		2.00	EA	462.78	925.56	09/08/2023
<b>Schedule Total</b>						<u>925.56</u>	
4 - 1	AMP UPGRADE (REDUCES SIDEBANDS FROM -30 dB TO -40 dB)		1.00	EA	364.73	364.73	09/08/2023
<b>Schedule Total</b>						<u>364.73</u>	
5 - 1	RETURN SHIPPING AND INSURANCE		1.00	EA	253.70	253.70	09/08/2023
<b>Schedule Total</b>						<u>253.70</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4193.99</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001529	<b>Date</b> 09-08-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014726  
 Bach to Braille Inc  
 9637 Elm St  
 Castorland NY 13620  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bach to Braille	1.00	EA	40000.00	40000.00	09/08/2023
<b>Schedule Total</b>					<u>40000.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">40000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001530	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000627  
 308 Construction, LLC  
 11835 Hilltop Rd  
 Argyle TX 76226-3108  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tennie Jones

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Installation of Cameras		1.00	EA	22715.00	22715.00	09/08/2023
<b>Schedule Total</b>							<u>22715.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">22715.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001531	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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.  
 This document is  
 reproduced for reporting  
 purposes only.

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	180-328429		1.00	EA	552.08	552.08	09/08/2023
<b>Schedule Total</b>							<u>552.08</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">552.08</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001532	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	N643 TK89844488T Disposable Gloves Acceptable Quality Level AQL 1.5 Color Black Cuff Thickness 2.8 mil Disposable Glove Type Medical- Grade Finger Thickness 5.1 mil Latex-Free Yes Length 9 1/2 in Material Nitrile Medical Glove Type Exam Palm Thickness 3.5 mil		20.00	EA	11.99	239.80	09/08/2023
<b>Schedule Total</b>						<u>239.80</u>	
2 - 1	N644 TK89844489T Disposable Gloves Acceptable Quality Level AQL 1.5 Color Black Cuff Thickness 2.8 mil Disposable Glove Type Medical- Grade Finger Thickness 5.1 mil Latex-Free Yes Length 9 1/2 in Material Nitrile Medical Glove Type Exam Palm Thickness 3.5 mil		20.00	EA	14.64	292.80	09/08/2023
<b>Schedule Total</b>						<u>292.80</u>	
3 - 1	31DK58 TK89844490T Recycled Material Trash Bag Capacity 60 gal Trash Bag Material LLDPE Percent Recycled Content 70 Percent Recycled Content 10 Percent Post Consumer Thickness 1.5 mil Color Black Bag Closure Type None		60.00	EA	25.84	1550.40	09/08/2023

**Authorized Signature**



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and details for Purchase Order, Payment Terms, Buyer, Date, Freight Terms, Phone/Email, Revision, Ship Via, and 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: 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

Tax Exempt?

Tax Exempt ID: Mfg ID

Replenishment Option: Standard

Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

Width 38 in Height 58 in Max. Load 80 lb Bo

Schedule Total 1550.40

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

Schedule Total 20.21

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

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

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001532	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** 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

Line-Sch	Item/Description	Tax Exempt?	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	width							
						<b>Schedule Total</b>	<u>77.82</u>	
7 - 1	NT090 TK89844494T Trash Grabber Length 36 in Handle Type Trigger Grabber Opening 3 3/4 in Material Aluminum			2.00	EA	35.24	70.48	09/08/2023
						<b>Schedule Total</b>	<u>70.48</u>	
8 - 1	5051-02 TK89844495T Hand Sanitizer Form Foam Formula Ethyl Alcohol Container Type Cartridge Container Size 1200 mL Fragrance Free Hygiene Properties Dye Free Perfume Free Requires Dispenser Yes Number of Pumps Included Not Applicable Manufacturer Dispe			2.00	EA	87.56	175.12	09/08/2023
						<b>Schedule Total</b>	<u>175.12</u>	
						<b>Total PO Amount</b>	<u>2448.14</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001533	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2LEF5 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		24.00	EA	5.91	141.84	09/08/2023
<b>Schedule Total</b>						<u>141.84</u>	
2 - 1	8105-01-517-1362 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		12.00	EA	32.89	394.68	09/08/2023
<b>Schedule Total</b>						<u>394.68</u>	
3 - 1	38X645 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		10.00	EA	34.66	346.60	09/08/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001533	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt?	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 Ply Universal Paper Compatibl							
<b>Schedule Total</b>							<u>346.60</u>	
4 - 1	23304 TK89896304T Paper Towel Sheets Multifold Pacific Blue Basic Brown 1 Ply Universal Sheet Width 9 1/4 in Sheet Length 9 1/2 in Folded Width 3 1/4 in Folded Length 3 1/4 in Number of Sheets 250 Compatible Grainger Part Number 1CF38 2U234 36L517 36L541 36L54			10.00	EA	29.41	294.10	09/08/2023
<b>Schedule Total</b>							<u>294.10</u>	
5 - 1	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 Pape			2.00	EA	22.14	44.28	09/08/2023
<b>Schedule Total</b>							<u>44.28</u>	
6 - 1	ST171 TK89896306T Tile and Grout Brush Bristle Firmness Stiff Handle Style Angled Bristle			10.00	EA	2.56	25.60	09/08/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001533	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	----------	-----	----------	--------------	----------

Material Nylon Handle  
 Material Plastic  
 Brush Length 2 1/2 in  
 Handle Length 6 in  
 Head Width 3/4 in  
 Bristle Color Black  
 Overall Length 9 in  
 Bristle Length 3/4 in  
 Brush Type

**Schedule Total** 25.60

7 - 1	280191 TK89896307T Toilet Brush Bristle Material Synthetic Handle Material Plastic Brush Length 3 in Handle Length 12 in Overall Length 15 in Bristle Color White Handle Color White Handle Style Long Chemical Resistant Yes Acid Resistant Yes Color Coding System	2.00	EA	17.57	35.14	09/08/2023
-------	--	------	----	-------	-------	------------

**Schedule Total** 35.14

8 - 1	3CPH2 TK89896308T Swivel Tile and Grout Brush Head Tool Type Swivel Tile and Grout Brush Head Bristle Material Nylon Brush Length 8 in Bristle Firmness Stiff Bristle Color Black FDA Compliant Yes Color Coding System No Bristle Length 1 1/4 in	4.00	EA	27.43	109.72	09/08/2023
-------	--	------	----	-------	--------	------------

**Schedule Total** 109.72

9 - 1	3ZHY2	4.00	EA	10.59	42.36	09/08/2023
-------	-------	------	----	-------	-------	------------

**Authorized Signature**



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001533	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

<b>Line-Sch</b>	<b>Item/Description</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
-----------------	-------------------------	-----------------	------------	-----------------	---------------------	-----------------

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

**Schedule Total** 42.36

10 - 1	7910-01-512-4964 TK89896310T Cleaning Kit Color Gray Length 9 in Width 4 in Includes Applicator White Polishing Pad Brown Stripping Pad	4.00	EA	32.79	131.16	09/08/2023
--------	--	------	----	-------	--------	------------

**Schedule Total** 131.16

11 - 1	TK89896311T SHIPPING FEES 3ZHY2	1.00	EA	0.00	0.00	09/08/2023
--------	---------------------------------	------	----	------	------	------------

**Schedule Total** 0.00

**Total PO Amount** 1565.48

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001534	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24028

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	A1168306 9-FLUORENYLMETHYL CHLROFRMAT 5G		1.00	EA	74.26	74.26	09/08/2023
<b>Schedule Total</b>						<u>74.26</u>	
2 - 1	A21531G D-2-AMINOADIPIC ACID 1G		1.00	EA	42.87	42.87	09/08/2023
<b>Schedule Total</b>						<u>42.87</u>	
3 - 1	P120025M VESSEL SYNT GL25 25ML M		1.00	EA	93.11	93.11	09/08/2023
<b>Schedule Total</b>						<u>93.11</u>	
4 - 1	U39 URISCAN 10SGL TEST STRP 100/PK		1.00	PK	32.57	32.57	09/08/2023
<b>Schedule Total</b>						<u>32.57</u>	
<b>Total PO Amount</b>						<u>242.81</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001535	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021716  
 Cayman Chemical  
 Company  
 1180 E Ellsworth Road  
 Ann Arbor MI 48108-2419  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24029

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Cytochalasin E		1.00	EA	488.00	488.00	09/08/2023
<b>Schedule Total</b>						<u>488.00</u>	
2 - 1	Freight		1.00	EA	36.00	36.00	09/08/2023
<b>Schedule Total</b>						<u>36.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">524.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001536	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034061  
 Bocanegra,Steven  
 6025 Wester Ave  
 Fort Worth TX 76133  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8.27 Camera Operator-Soccer	1.00	EA	250.00	250.00	09/08/2023

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001537	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028022  
 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:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Update DATCU stadium signage		1.00	EA	2000.00	2000.00	09/08/2023
<b>Schedule Total</b>						<u>2000.00</u>	
<b>Total PO Amount</b>						<u>2000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001538	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000627  
 308 Construction, LLC  
 11835 Hilltop Rd  
 Argyle TX 76226-3108  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tennis court lighting update	1.00	EA	1606.50	1606.50	09/08/2023

**Schedule Total** 1606.50

**Total PO Amount** 1606.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001539	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023444  
 Synergy Imports LLC  
 444 Hayward Ave N  
 St Paul MN 55128  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Promotional Items for Soccer		1.00	EA	1844.31	1844.31	09/08/2023
<b>Schedule Total</b>						<u>1844.31</u>	
<b>Total PO Amount</b>						<u>1844.31</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001540	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003247  
 Coca Cola North America  
 PO Box 102703  
 Atlanta GA 30368  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
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	12000.00	12000.00	09/08/2023

**Schedule Total** 12000.00

**Total PO Amount** 12000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001541	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004953  
 Adams Exterminating Co  
 1201 E McKinney St  
 Denton TX 76209-4519  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt?	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request			1.00	EA	12000.00	12000.00	09/08/2023
<b>Schedule Total</b>							<u>12000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">12000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001542	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027936  
 Harrison,Kaytlin  
 3509 Meadowtrail Ln  
 Denton TX 76207-1163  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	8.19 VB Libero Tracker		1.00	EA	50.00	50.00	09/08/2023
<b>Schedule Total</b>							<u>50.00</u>	
	2 - 1	8.29 VB Libero Tracker		1.00	EA	50.00	50.00	09/08/2023
<b>Schedule Total</b>							<u>50.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">100.00</span>	

<b>Authorized Signature</b>
-----------------------------





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001543	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032341  
 Independent Sports &  
 Entertainment  
 676 N Michigan Ave Ste  
 3000  
 Chicago IL 60611  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Reimbursables -Press Conf.		1.00	EA	1431.60	1431.60	09/08/2023
<b>Schedule Total</b>							<u>1431.60</u>	
	2 - 1	Reimbursables -DATCU		1.00	EA	698.78	698.78	09/08/2023
<b>Schedule Total</b>							<u>698.78</u>	
	3 - 1	Reimbursables-Ryan		1.00	EA	1797.40	1797.40	09/08/2023
<b>Schedule Total</b>							<u>1797.40</u>	
<b>Total PO Amount</b>							<u>3927.78</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001544	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018307  
 Ruthman,Amanda  
 801 Lake Carolyn Pkwy Apt  
 3058  
 Irving TX 75039  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	8.09 Soccer Stats		1.00	EA	75.00	75.00	09/08/2023
<b>Schedule Total</b>							<u>75.00</u>	
	2 - 1	8.20 Soccer Stats		1.00	EA	75.00	75.00	09/08/2023
<b>Schedule Total</b>							<u>75.00</u>	
<b>Total PO Amount</b>							<input type="text" value="150.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001545	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 BPO Smart Care- ClarkBakery		1.00	EA	40000.00	40000.00	09/08/2023
<b>Schedule Total</b>							<u>40000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="40000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001546	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 BPO Smart Care- Kitchen West		1.00	EA	7000.00	7000.00	09/08/2023
<b>Schedule Total</b>							<u>7000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001547	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 BPO Smart Care- Mean Greens		1.00	EA	14000.00	14000.00	09/08/2023
<b>Schedule Total</b>							<u>14000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">14000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001548	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 BPO Smart Care- Eagle Landing		1.00	EA	32000.00	32000.00	09/08/2023
<b>Schedule Total</b>							<u>32000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">32000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001549	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 BPO Smart Care- Champs		1.00	EA	17000.00	17000.00	09/08/2023
<b>Schedule Total</b>							<u>17000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">17000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001550	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Tish Alexander

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	139386 HEXANE, REAGENTPLUS, >=99%, HEXANE, REAGENTPLUS, >=99%		1.00	EA	109.00	109.00	09/08/2023
<b>Schedule Total</b>						<u>109.00</u>	
2 - 1	258105 SULFURIC ACID, ACS REAGENT, 95.0-98.0%, SULFURIC ACID, ACS REAGENT, 95.0-98.0%		1.00	EA	103.00	103.00	09/08/2023
<b>Schedule Total</b>						<u>103.00</u>	
3 - 1	328510 4'-PENTYL-4-BIPHENYLCARBONITRILE, 98%, 4'-PENTYL-4-BIPHENYLCARBONITRILE, 98%		1.00	EA	116.00	116.00	09/08/2023
<b>Schedule Total</b>						<u>116.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">328.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001551	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 BPO Smart Care- Bruceteria		1.00	EA	30000.00	30000.00	09/08/2023
<b>Schedule Total</b>							<u>30000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="30000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001552	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 BPO Smart Care- Satellites & Retail		1.00	EA	50000.00	50000.00	09/08/2023
<b>Schedule Total</b>							<u>50000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="50000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001553	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 Habibi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	MA143028 ANTI-OSTEOCALCIN MONOCLONAL AN		1.00	EA	351.94	351.94	09/08/2023

**Schedule Total** 351.94

**Total PO Amount** 351.94

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001554	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 Habibi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EYA2 Polyclonal Antibody		1.00	EA	362.00	362.00	09/08/2023
<b>Schedule Total</b>						<u>362.00</u>	
<b>Total PO Amount</b>						<u>362.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001555	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 Habibi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	12565268S23 NUNC 15ML CONICL TBE BLK PROMO		1.00	CS	147.30	147.30	09/08/2023
<b>Schedule Total</b>							<u>147.30</u>	
	2 - 1	12565271S23 NUNC 50ML CONICL TBE RKD PROMO		2.00	CS	79.10	158.20	09/08/2023
<b>Schedule Total</b>							<u>158.20</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">305.50</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001556	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 Habibi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	A32957 PIERCE PHOS INH MIN TBLTS		1.00	EA	215.32	215.32	09/08/2023

**Schedule Total** 215.32

**Total PO Amount** 215.32

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001557	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003467  
 TK Elevator (fka  
 thyssenkrupp)  
 2801 Network Blvd Ste. 700  
 Frisco TX 75034  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	REPAIR DOWN PAYMENT REQUEST		1.00	EA	7886.12	7886.12	09/08/2023
<b>Schedule Total</b>						<u>7886.12</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">7886.12</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001558	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 Habibi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	F187470004/EMD NOWRE TST TUBE RACK 30MM BL		5.00	EA	19.49	97.45	09/08/2023
<b>Schedule Total</b>						<u>97.45</u>	
2 - 1	F187460000 RACK TST TUBE PLSTC 13MM RED		5.00	EA	35.24	176.20	09/08/2023
<b>Schedule Total</b>						<u>176.20</u>	
3 - 1	508GRDBPFB MCT N/S 2.0ML BL 500/PKMCT N		1.00	PK	32.70	32.70	09/08/2023
<b>Schedule Total</b>						<u>32.70</u>	
4 - 1	FS14395500 MEDIA BTL GS GL45 500 ML 10/CS		3.00	CS	35.78	107.34	09/08/2023
<b>Schedule Total</b>						<u>107.34</u>	
5 - 1	FS14395250 MEDIA BTL GS GL45 250 ML 10/CS		5.00	CS	29.17	145.85	09/08/2023
<b>Schedule Total</b>						<u>145.85</u>	
<b>Total PO Amount</b>						<u>559.54</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001559	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	23cm Cell Scraper, Individually Wrapped		1.00	PK		254.00	254.00	09/08/2023
<b>Schedule Total</b>								<u>254.00</u>	
	2 - 1	RIPA Lysis and Extraction Buffer		1.00	EA		111.65	111.65	09/08/2023
<b>Schedule Total</b>								<u>111.65</u>	
<b>Total PO Amount</b>								<u>365.65</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001560	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038588  
 AIDIN ROBOTICS INS  
 12-20, Simin-daero  
 327beon-gil  
 Dongan-gu  
 Anyang-si 41  
 Korea, Republic of

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cheyenne  
 Holcomb/ Amir Jafari

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ATS200-D100		1.00	EA	1959.00	1959.00	09/08/2023
<b>Schedule Total</b>							<u>1959.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1959.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001561	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016816  
 DME Delivers LLC  
 2441 Bellevue Ave  
 Daytona Beach FL 32114  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	MGSF Mailer		1500.00	EA	4.85	7275.00	09/08/2023
<b>Schedule Total</b>							<u>7275.00</u>	
	2 - 1	Setup Fee		1.00	EA	200.00	200.00	09/08/2023
<b>Schedule Total</b>							<u>200.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7475.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001562	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Shawn Adams

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Amazon e-gift cards		3.00	EA	50.00	150.00	09/11/2023
<b>Schedule Total</b>							<u>150.00</u>	
<b>Total PO Amount</b>							<u>150.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001563	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	351029 PETRI DISHES 100X15MM 500/CS		5.00	CS	85.27	426.35	09/08/2023
<b>Schedule Total</b>						<u>426.35</u>	
2 - 1	PCR0208CPC TBE CAP .2 PCR 8STRP CLR 125PK		1.00	PK	64.95	64.95	09/08/2023
<b>Schedule Total</b>						<u>64.95</u>	
3 - 1	WAT106202 OASIS HLB CARTRIDGE 6CC/200MG		1.00	EA	220.00	220.00	09/08/2023
<b>Schedule Total</b>						<u>220.00</u>	
4 - 1	022363204 TUBE SAFE-LCK 1.5ML NAT 500/PK		2.00	PK	47.88	95.76	09/08/2023
<b>Schedule Total</b>						<u>95.76</u>	
5 - 1	SE2M783H5 SYR FLT 25MM .2UM NYL ST 50/PK		2.00	PK	71.62	143.24	09/08/2023
<b>Schedule Total</b>						<u>143.24</u>	
6 - 1	14955464 3 PART PP SYR 1ML ST LL 100PK		2.00	PK	34.36	68.72	09/08/2023
<b>Schedule Total</b>						<u>68.72</u>	
7 - 1	FS26500500 FLASK ERLNEM NM GLS		2.00	PK	20.51	41.02	09/08/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001563	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 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

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

500ML 6/PK

**Schedule Total** 41.02

**Total PO Amount** 1060.04

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001564	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	320690075 CHLOROFORM-D 7.5ML		1.00	EA	34.98	34.98	09/08/2023
<b>Schedule Total</b>						<u>34.98</u>	
2 - 1	J66186MD GLUFOSINATE AMMONIUM 250MG		1.00	EA	112.41	112.41	09/08/2023
<b>Schedule Total</b>						<u>112.41</u>	
3 - 1	B7021S GEL LOADING DYE BLUE 6X 4 ML		3.00	EA	53.00	159.00	09/08/2023
<b>Schedule Total</b>						<u>159.00</u>	
4 - 1	S33102 SYBR SAFE DNA GEL STAIN		2.00	EA	97.73	195.46	09/08/2023
<b>Schedule Total</b>						<u>195.46</u>	
5 - 1	C404006 TOP10 ONE SHOT		2.00	EA	960.32	1920.64	09/08/2023
<b>Schedule Total</b>						<u>1920.64</u>	
6 - 1	A1831318 D RAFFINOSE PENTHYD 99 50G		1.00	EA	111.69	111.69	09/08/2023
<b>Schedule Total</b>						<u>111.69</u>	
7 - 1	A1281330 D GALACTOSE 250G		1.00	EA	73.47	73.47	09/08/2023
<b>Schedule Total</b>						<u>73.47</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001564	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 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?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**

**Due Date**

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
8 - 1	BP1422500 YEAST EXTRACT DEHYDRATED 500G	2.00	EA	47.78	95.56	09/08/2023

**Schedule Total** 95.56

**Total PO Amount** 2703.21

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001565	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018512  
 FEI Company  
 5350 NE Dawson Creek  
 Drive  
 Hillsboro OR 97124-5793  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MDC lab Nano SEM service contract renew		1.00	EA	53072.64	53072.64	09/08/2023

**Schedule Total** 53072.64

**Total PO Amount** 53072.64

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001566	<b>Date</b> 09-01-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018512  
 FEI Company  
 5350 NE Dawson Creek  
 Drive  
 Hillsboro OR 97124-5793  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MDC lab Nova dual beam service contract		1.00	EA	85344.96	85344.96	09/08/2023
<b>Schedule Total</b>							<u>85344.96</u>	
<b>Total PO Amount</b>							<u>85344.96</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001567	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Deionized Water 10L Cubitainer Ea		4.00	EA	38.21	152.84	09/08/2023
<b>Schedule Total</b>						<u>152.84</u>	
<b>Total PO Amount</b>						<u>152.84</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001568	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**TCM Contract #:** 2023-0011

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Extended Agreement Elect Plus/ Octane Pro/ Apollo X/ Apollo 10 System		1.00	EA	17146.92	17146.92	09/08/2023
<b>Schedule Total</b>						<u>17146.92</u>	
2 - 1	SDD Module Coverage		1.00	EA	13530.00	13530.00	09/08/2023
<b>Schedule Total</b>						<u>13530.00</u>	
3 - 1	Velocity Pro (With EDS)		1.00	EA	19280.00	19280.00	09/08/2023
<b>Schedule Total</b>						<u>19280.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">49956.92</span>	

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001569	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026997  
 Note Taking Express  
 228 Park Ave S PMB 98547  
 New York NY 10003-1502  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Notetaking Express - FY 24		1.00	EA	5000.00	5000.00	09/08/2023
<b>Schedule Total</b>							<u>5000.00</u>	
<b>Total PO Amount</b>							<u>5000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001570	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FLS640500 SODIUM CHLORIDE USP/FCC 500G	1.00	EA	26.39	26.39	09/08/2023

**Schedule Total** 26.39

**Total PO Amount** 26.39

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001571	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	79790 PHTHALIMIDE POTASSIUM SALT, PHTHALIMIDE POTASSIUM SALT		1.00	EA	38.80	38.80	09/08/2023
<b>Schedule Total</b>						38.80	
2 - 1	71699 SODIUM DITHIONITE, SODIUM DITHIONITE		1.00	EA	35.64	35.64	09/08/2023
<b>Schedule Total</b>						35.64	
<b>Total PO Amount</b>						74.44	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001572	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006647  
 American Tokyo Kasei, Inc.  
 (dba TCI Amer  
 9211 N. Harborgate Street  
 Portland OR 97203  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Invoice for closed PO NT752-0000248636		1.00	EA	481.60	481.60	09/08/2023
<b>Schedule Total</b>							<u>481.60</u>	
<b>Total PO Amount</b>							<input type="text" value="481.60"/>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001573	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013396  
 DC Sports  
 309 Dominion Pl  
 Rockwall TX 75032-8935  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9.2 Commission		1.00	EA	2087.89	2087.89	09/08/2023
<b>Schedule Total</b>						<u>2087.89</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2087.89</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001574	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022671  
 BroadPharm  
 6625 Top Gun St Suite 103  
 San Diego CA 92121  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Rhodamine-PEG-Thiol, MW 1,000		1.00	EA	560.00	560.00	09/08/2023
<b>Schedule Total</b>							<u>560.00</u>	
	2 - 1	m-PEG-thiol, MW 1,000		1.00	EA	680.00	680.00	09/08/2023
<b>Schedule Total</b>							<u>680.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1240.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001575	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CD138 Polyclonal Antibody		1.00	EA	474.00	474.00	09/08/2023
<b>Schedule Total</b>						<u>474.00</u>	
2 - 1	Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 647		1.00	EA	272.65	272.65	09/08/2023
<b>Schedule Total</b>						<u>272.65</u>	
3 - 1	Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 546		1.00	EA	296.00	296.00	09/08/2023
<b>Schedule Total</b>						<u>296.00</u>	
<b>Total PO Amount</b>						<u>1042.65</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001576	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	1UV10 CUVETTE 1 UV QTZ LP 10MM		3.00	EA	96.00	288.00	09/08/2023
<b>Schedule Total</b>						<u>288.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">288.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001577	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	NBP222408AF488 VERSICAN ALEXA FLUOR 488 MS		1.00	EA	638.50	638.50	09/08/2023

**Schedule Total** 638.50

**Total PO Amount** 638.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001578	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Julia Cartwright

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	YN-560TX II S YN560-TX II Manual Flash Controller for Sony Cameras YOYN560TXIIS		3.00	EA	30.75	92.25	09/08/2023
<b>Schedule Total</b>						<u>92.25</u>	
2 - 1	07-0105 Contemporary Gum Printing Kit - Makes 35-40 8x10 Prints PHCGPKQ		1.00	EA	37.46	37.46	09/08/2023
<b>Schedule Total</b>						<u>37.46</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">129.71</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001579	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021356  
 Transact Campus Inc  
 18700 N Hayden Rd Ste  
 230  
 Scottsdale AZ 85255-6759  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 Transact Housing		1.00	EA	154680.33	154680.33	09/08/2023
<b>Schedule Total</b>							<u>154680.33</u>	
<b>Total PO Amount</b>							<u>154680.33</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001580	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000054017  
 Denton 1st Ward  
 2519 Santa Fe Trail  
 Sanger TX 76266  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9.2 FB Commisions		1.00	EA	1297.41	1297.41	09/08/2023
<b>Schedule Total</b>						<u>1297.41</u>	
<b>Total PO Amount</b>						<u>1297.41</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001581	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 135 Duryea Road  
 Melville NY 11747  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sofia 2 SARS Antigen Test		2.00	EA	450.00	900.00	09/08/2023
<b>Schedule Total</b>							<u>900.00</u>	
<b>Total PO Amount</b>							<input type="text" value="900.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001582	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016698  
 Ryan Raider Band Boosters  
 Inc  
 6502 Daisy Dr  
 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

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	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

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001583	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017519  
 Metzler's Food and  
 Beverage Inc.  
 1115 East University Dr  
 Denton TX 76209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9.2 FB Commission	1.00	EA	1188.49	1188.49	09/08/2023

**Schedule Total** 1188.49

**Total PO Amount** 1188.49

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001584	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032490  
 I'm Better Than That Inc  
 3405 Marymount Dr  
 Denton TX 76210  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9.2 FB Commission		1.00	EA	3128.33	3128.33	09/08/2023
<b>Schedule Total</b>						<u>3128.33</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3128.33</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001585	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021756  
 Alliance United Methodist  
 Church  
 BSA Crew 205  
 7904 Park Vista  
 Fort Worth TX 76137  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard  
**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      9.2 FB Commission

1.00    EA                              1327.50              1327.50      09/08/2023

**Schedule Total**                              1327.50

**Total PO Amount**                      1327.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001586	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031491  
 Braswell Royals Booster Inc  
 11450 Us Hwy 380 Ste 130  
 #220  
 Cross Roads TX 76227  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      9.2 FB Commission                      1.00    EA                      817.25                      817.25      09/08/2023

**Schedule Total**                      817.25

**Total PO Amount**                      817.25

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001587	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039165  
 Gonzalez,Alyssa  
 680 Texana Dr  
 Prosper TX 75078-7214  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      9.2 Game Day Worker                      1.00    EA                      175.00                      175.00      09/08/2023

**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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001588	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000595  
 Jeol USA Inc  
 11 Dearborn Rd  
 PO Box 6043  
 Peabody MA 01961-6043  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	cleanroom JEOL SEM service contract renew		1.00	EA	47157.72	47157.72	09/08/2023
<b>Schedule Total</b>							<u>47157.72</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">47157.72</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001589	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006243  
 GTS Technology Solutions  
 9211 Waterford Centre Blvd  
 Ste 275  
 Austin TX 78758  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	68780.00	68780.00	09/08/2023
<b>Schedule Total</b>							<u>68780.00</u>	
<b>Total PO Amount</b>							<u>68780.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001590	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MICROBULK TANK		1.00	EA	457.54	457.54	09/08/2023
<b>Schedule Total</b>						<u>457.54</u>	
2 - 1	TELEMETRY		1.00	EA	0.00	0.00	09/08/2023
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">457.54</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001591	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ARGON MICROBULK		1.00	EA	1598.72	1598.72	09/08/2023
<b>Schedule Total</b>							<u>1598.72</u>	
	2 - 1	Energy Charge		1.00	EA	37.04	37.04	09/08/2023
<b>Schedule Total</b>							<u>37.04</u>	
	3 - 1	Network Charge		1.00	EA	98.78	98.78	09/08/2023
<b>Schedule Total</b>							<u>98.78</u>	
	4 - 1	Delivery Flat Fee BK		1.00	EA	35.00	35.00	09/08/2023
<b>Schedule Total</b>							<u>35.00</u>	
	5 - 1	Fuel Charge Flat Blk		1.00	EA	95.00	95.00	09/08/2023
<b>Schedule Total</b>							<u>95.00</u>	
	6 - 1	Bulk Hazmat Flat Rt		1.00	EA	7.00	7.00	09/08/2023
<b>Schedule Total</b>							<u>7.00</u>	
<b>Total PO Amount</b>							<u>1871.54</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001592	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034162  
 Burkman,Aaron Stanley  
 905 Cleveland St # 1102  
 Denton TX 76201-6861  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9.2 Game Day Worker	1.00	EA	175.00	175.00	09/08/2023
<b>Schedule Total</b>					<u>175.00</u>	
<b>Total PO Amount</b>					<u>175.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001593	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000070566  
 Which Wich Franchise Inc  
 1412 Main St Ste 2000  
 Dallas TX 75202  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 Royalty - Which Wich		1.00	EA	40000.00	40000.00	09/08/2023
<b>Schedule Total</b>							<u>40000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="40000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001594	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000070711  
 Jamba Juice Company  
 3001 Dallas Pkwy Ste 140  
 Frisco TX 75034  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 Royalty -Jamba Juice		1.00	EA	35000.00	35000.00	09/08/2023
<b>Schedule Total</b>							<u>35000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="35000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001595	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015383  
 D1 Design Group LLC  
 326 N Industrial Dr  
 Waco TX 76710  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FB Graphics updating	1.00	EA	18845.00	18845.00	09/08/2023

**Schedule Total** 18845.00

**Total PO Amount** 18845.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001596	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Cylinder Fee		4.00	EA	17.01	68.04	09/08/2023
<b>Schedule Total</b>						<u>68.04</u>	
2 - 1	NITROGEN, SEMI CONDUCTOR GRADE, SIZE 300, CGA 580		2.00	CYL	165.52	331.04	09/08/2023
<b>Schedule Total</b>						<u>331.04</u>	
3 - 1	NITROGEN, ULTRA HIGH PURITY GRADE Size: 300		2.00	CYL	47.78	95.56	09/08/2023
<b>Schedule Total</b>						<u>95.56</u>	
<b>Total PO Amount</b>						<u>494.64</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001597	<b>Date</b> 09-08-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030159  
 GLOBO Language  
 Solutions  
 PO Box 411052  
 Boston MA 02241-1052  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ASL and CART services		1.00	EA	50000.00	50000.00	09/08/2023
<b>Schedule Total</b>							<u>50000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">50000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001598	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053137  
 Chick-Fil-A Inc  
 Attn: Accounts Receivable  
 5200 Buffington Rd  
 Atlanta GA 30349  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 Royalty - Chick fil A-BPO		1.00	EA	345000.00	345000.00	09/08/2023
<b>Schedule Total</b>							<u>345000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black;">345000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001599	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000065155  
 Tanya L  
 Jansma&Associates  
 6509 Fox Glen Dr  
 Arlington TX 76001  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Jansma - Student Accomm FY24		1.00	EA	250000.00	250000.00	09/08/2023
<b>Schedule Total</b>							<u>250000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">250000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001600	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074849  
 Lango Deaf & HoH, LLC  
 249 W Thornhill Dr  
 Fort Worth TX 76115-2621  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Fisher.Lango - FY 24 Student Accom		1.00	EA	330000.00	330000.00	09/08/2023
<b>Schedule Total</b>							<u>330000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">330000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001601	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	78201.1.ML EXOSAP-IT 500 REACTIONS		1.00	EA	548.00	548.00	09/08/2023
<b>Schedule Total</b>						<u>548.00</u>	
2 - 1	A41331 SEQSTUDIO CARTRIDGE V2 2 BOXES		1.00	EA	2460.00	2460.00	09/08/2023
<b>Schedule Total</b>						<u>2460.00</u>	
3 - 1	CS12000 CST PCR CLEAN-UP KIT		1.00	EA	253.00	253.00	09/08/2023
<b>Schedule Total</b>						<u>253.00</u>	
<b>Total PO Amount</b>						<u>3261.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001602	<b>Date</b> 09-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	191301597C FB NITRILE GLV PF LF M 100/PK		5.00	CS	76.20	381.00	09/09/2023
<b>Schedule Total</b>						<u>381.00</u>	
2 - 1	191301597D FB NITRILE GLV PF LF L 100/PK		2.00	CS	76.22	152.44	09/09/2023
<b>Schedule Total</b>						<u>152.44</u>	
3 - 1	MK296S GLV PF NIT MIDKNIGHT SM 100PK		1.00	CS	123.65	123.65	09/09/2023
<b>Schedule Total</b>						<u>123.65</u>	
4 - 1	MK296M GLV PF NIT MIDKNIGHT MD 100PK		1.00	CS	123.65	123.65	09/09/2023
<b>Schedule Total</b>						<u>123.65</u>	
5 - 1	MK296L GLV PF NIT MIDKNIGHT LG 100PK		1.00	CS	123.65	123.65	09/09/2023
<b>Schedule Total</b>						<u>123.65</u>	
<b>Total PO Amount</b>						<u>904.39</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001603	<b>Date</b> 09-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	10432 METER STICK PINE W/BRASS ENDS		5.00	EA	5.41	27.05	09/09/2023
<b>Schedule Total</b>						<u>27.05</u>	
2 - 1	232100025 N-HEXANE FOR HPLC 2.5 LT		1.00	EA	185.21	185.21	09/09/2023
<b>Schedule Total</b>						<u>185.21</u>	
3 - 1	20411 GLASS WOOL SILANIZED PKG OF 5		1.00	EA	64.59	64.59	09/09/2023
<b>Schedule Total</b>						<u>64.59</u>	
<b>Total PO Amount</b>						<u>276.85</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001604	<b>Date</b> 09-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Essential 8 Medium		4.00	EA	284.00	1136.00	09/09/2023
						<b>Schedule Total</b>	<u>1136.00</u>	
	2 - 1	B-27 Supplement (50X), serum free		5.00	EA	118.65	593.25	09/09/2023
						<b>Schedule Total</b>	<u>593.25</u>	
	3 - 1	B-27 Supplement, minus insulin		5.00	EA	146.65	733.25	09/09/2023
						<b>Schedule Total</b>	<u>733.25</u>	
	4 - 1	TrypLE Select Enzyme (10X), no phenol red		2.00	EA	173.00	346.00	09/09/2023
						<b>Schedule Total</b>	<u>346.00</u>	
						<b>Total PO Amount</b>	<u>2808.50</u>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001605	<b>Date</b> 09-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	354277 BD MATRIGEL HESC- QUALIFIED		2.00	EA	248.02	496.04	09/09/2023
<b>Schedule Total</b>						<u>496.04</u>	
2 - 1	LS1020 VASCULIFE VEGF LIFEFACTOR KIT		2.00	EA	113.81	227.62	09/09/2023
<b>Schedule Total</b>						<u>227.62</u>	
3 - 1	5269500MG LAP PHOTOINITIATOR		2.00	EA	120.12	240.24	09/09/2023
<b>Schedule Total</b>						<u>240.24</u>	
4 - 1	BPA406P4 ETHANOL CDA19 HISTO 4L		2.00	CS	99.85	199.70	09/09/2023
<b>Schedule Total</b>						<u>199.70</u>	
5 - 1	11875119 RPMI 1640		1.00	CS	287.88	287.88	09/09/2023
<b>Schedule Total</b>						<u>287.88</u>	
<b>Total PO Amount</b>						<u>1451.48</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001606	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039172  
 Sapsis Rigging, Inc.  
 870 Bunting Ln Bldg A  
 Primos PA 19018-2743  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Sapsis Rigging Inc		1.00	EA	3675.00	3675.00	09/11/2023
<b>Schedule Total</b>						<u>3675.00</u>	
2 - 1	Sapsis Rigging Voertman		1.00	EA	1500.00	1500.00	09/11/2023
<b>Schedule Total</b>						<u>1500.00</u>	
<b>Total PO Amount</b>						<u>5175.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001607	<b>Date</b> 09-01-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014779  
 Agdia Inc  
 52642 County Road 1  
 Elkhart IN 46514  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AmpliFire FR1604 Flurometer		1.00	EA	9850.00	9850.00	09/11/2023
<b>Schedule Total</b>							<u>9850.00</u>	
<b>Total PO Amount</b>							<u>9850.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001608	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025446  
 Canada,Edward D  
 10591 Buccaneer Pt  
 Frisco TX 75036  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Miguel Portillo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	70200.00	70200.00	09/11/2023
<b>Schedule Total</b>							<u>70200.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">70200.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001609	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005450  
 T2 Systems, Inc.  
 8900 Keystone Xing Ste  
 700  
 Indianapolis IN 46240-4697  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carlos Valdez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	T2 PCI update		1.00	EA	5750.00	5750.00	09/11/2023
<b>Schedule Total</b>							<u>5750.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">5750.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001610	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004656  
 Concept3D Inc  
 1800 Wazee Street Suite  
 300  
 Denver CO 80202  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carlos Valdez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Concept 3D FY24		1.00	EA	13260.00	13260.00	09/11/2023
<b>Schedule Total</b>						<u>13260.00</u>	
<b>Total PO Amount</b>						<u>13260.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001611	<b>Date</b> 09-11-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002542  
 Eagle Maintenance Co Inc  
 10833 Alder Cir  
 9671 Wendell  
 Dallas TX 75238-1348  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Eagle Maintenance Inspire Park FY24 Annual PO		1.00	EA	71760.00	71760.00	09/11/2023

**Schedule Total** 71760.00

**Total PO Amount** 71760.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001612	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033024  
 MasterWord Services Inc  
 303 Stafford St  
 Houston TX 77079-2345  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Masterword - Student Accomm FY24		1.00	EA	15000.00	15000.00	09/11/2023
<b>Schedule Total</b>							<u>15000.00</u>	
<b>Total PO Amount</b>							<u>15000.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001613	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	320331 HYDROCHLORIC ACID, 37%, A.C.S. REAGENT &, HYDROCHLORIC ACID, 37%, A.C.S. REAGENT &		1.00	EA	89.80	89.80	09/11/2023
<b>Schedule Total</b>						<u>89.80</u>	
2 - 1	408700 POLYETHYLENIMINE, LOW MOLECULAR WEIGHT,& POLYETHYLENIMINE, LOW MOLECULAR WEIGHT,&		1.00	EA	85.60	85.60	09/11/2023
<b>Schedule Total</b>						<u>85.60</u>	
3 - 1	338842 BARIUM TITANATE(IV), POWDER, &lt;2 UM, 99. &, BARIUM TITANATE (IV), POWDER, &lt;2 UM, 99.&		1.00	EA	86.50	86.50	09/11/2023
<b>Schedule Total</b>						<u>86.50</u>	
4 - 1	467634 BARIUM TITANATE, NANOPOWDER, >=99% META&, BARIUM TITANATE, NANOPOWDER, >=99% META&		1.00	EA	116.00	116.00	09/11/2023
<b>Schedule Total</b>						<u>116.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">377.90</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001614	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
 Burlington NC 27216-6010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CRAYFISH,LARGE,PK50 FOR DELIVERY OCTOBER 25		1.00	EA	190.71	190.71	09/11/2023
<b>Schedule Total</b>							<u>190.71</u>	
	2 - 1	Shipping and handling		1.00	EA	30.20	30.20	09/11/2023
<b>Schedule Total</b>							<u>30.20</u>	
<b>Total PO Amount</b>							<u>220.91</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001615	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Amanda Pingry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 Fine Art Policy		1.00	EA	2737.00	2737.00	09/11/2023
<b>Schedule Total</b>							<u>2737.00</u>	
<b>Total PO Amount</b>							<u>2737.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001616	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028679  
 Carnegie Dartlet LLC  
 210 Littleton Rd Ste 100  
 Westford MA 01886-3580  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	12500.00	12500.00	09/11/2023
<b>Schedule Total</b>							<u>12500.00</u>	
<b>Total PO Amount</b>							<u>12500.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001617	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029013  
 Tagboard, Inc  
 8201 164th Ave NE Ste 200  
 Redmond WA 98052-7615  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Subscription		1.00	EA	7000.00	7000.00	09/11/2023
<b>Schedule Total</b>							<u>7000.00</u>	
	2 - 1	Service Package		1.00	EA	2500.00	2500.00	09/11/2023
<b>Schedule Total</b>							<u>2500.00</u>	
<b>Total PO Amount</b>							<u>9500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001618	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027778  
 Vandiver,Kelsee  
 3255 Sagestone Dr Apt  
 7119  
 Fort Worth TX 76177  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	8.19 VB Stat Crew		1.00	EA	75.00	75.00	09/11/2023
<b>Schedule Total</b>							<u>75.00</u>	
	2 - 1	8.29 VB Statcrew		1.00	EA	75.00	75.00	09/11/2023
<b>Schedule Total</b>							<u>75.00</u>	
<b>Total PO Amount</b>							<input type="text" value="150.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001619	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029639  
 DWilliams Enterprises, Inc  
 dba North Texas Escort  
 Services  
 2700 Piersall Dr  
 McKinney TX 75072-3406  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	10000.00	10000.00	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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001620	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025192  
 Market Enginuity Inc  
 3131 E Clarendon Ave Ste  
 105  
 Phoenix AZ 85016  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cynthia Carter

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Market Enginuity NPR		1.00	EA	56196.00	56196.00	09/11/2023
<b>Schedule Total</b>							<u>56196.00</u>	
<b>Total PO Amount</b>							<u>56196.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001621	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Anthology- DSA Assessment Solution		1.00	EA	56261.00	56261.00	09/11/2023
<b>Schedule Total</b>							<u>56261.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">56261.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001622	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Anthology- Student Activities- Engage/OrgSync		1.00	EA	14239.00	14239.00	09/11/2023
<b>Schedule Total</b>							<u>14239.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">14239.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001623	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	2250.00	2250.00	09/11/2023
<b>Schedule Total</b>							<u>2250.00</u>	
<b>Total PO Amount</b>							<u>2250.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001624	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059209  
 North Texas Public  
 Broadcasting dba KERA  
 3000 Harry Hines Blvd  
 Dallas TX 75201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cynthia Carter

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	North Texas Public Broadcasting NPR 23/24		1.00	EA	102880.00	102880.00	09/11/2023
<b>Schedule Total</b>							<u>102880.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">102880.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001625	<b>Date</b> 09-11-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Xerox VersaLink B415/DN - Multifunction printer - B/W -laser - Legal (8.5 in x 14 in) (original) - Legal (media) - up to50 ppm (copying) - up to 50 ppm (printing) - 650 sheets - 33.6 Kbps - USB 2.0, Gigabit LAN, USB host, NFC		1.00	EA	1280.39	1280.39	09/11/2023
<b>Schedule Total</b>							<u>1280.39</u>	
	2 - 1	4ADDLYRSVC;EXTON-SITESERVFORATOTALOF5YRSWHENCOMBINEDWITHANY1YRWARDURING1ST90DAY		1.00	EA	1213.61	1213.61	09/11/2023
<b>Schedule Total</b>							<u>1213.61</u>	
	3 - 1	GENUINE XEROX BLACK EXTRA HIGH CAPACITY TONERCARTRIDGE FOR XEROX B410 (USE & RE		1.00	EA	390.90	390.90	09/11/2023
<b>Schedule Total</b>							<u>390.90</u>	
	4 - 1	XEROX B410 & BLACK IMAGING KIT (LONG-LIFE ITEM, TYPICALLY NOT REQUIRED)		1.00	EA	58.26	0.00	<b>CANCEL</b>
<b>Schedule Total</b>							<u>0.00</u>	
<b>Total PO Amount</b>							<u>2884.90</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001626	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026381  
 Pro Silver Star LTD  
 One Cowboys Way  
 Frisco TX 75034  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Glylynn Hanson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pro Silver Star Cowboys Spons FY24 #1		1.00	EA	90839.50	90839.50	09/11/2023
<b>Schedule Total</b>						<u>90839.50</u>	
2 - 1	Pro Silver Star Cowboys Spons FY24 #2		1.00	EA	90839.50	90839.50	09/11/2023
<b>Schedule Total</b>						<u>90839.50</u>	
3 - 1	Pro Silver Star Cowboys Spons FY24 #3		1.00	EA	90839.50	90839.50	09/11/2023
<b>Schedule Total</b>						<u>90839.50</u>	
4 - 1	Pro Silver Star Cowboys Spons FY24 #4		1.00	EA	93564.75	93564.75	09/11/2023
<b>Schedule Total</b>						<u>93564.75</u>	
<b>Total PO Amount</b>						<u>366083.25</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001627	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008392  
 Frisco Management LLC  
 1 Cowboys Way  
 Frisco TX 75034-1962  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Glylynn Hanson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Frisco Mgt Cowboys Sponsorship FY24 Payment #1		1.00	EA	48573.75	48573.75	09/11/2023
<b>Schedule Total</b>						<u>48573.75</u>	
2 - 1	Frisco Mgt Cowboys Sponsorship FY24 Payment #2		1.00	EA	48573.75	48573.75	09/11/2023
<b>Schedule Total</b>						<u>48573.75</u>	
3 - 1	Frisco Mgt Cowboys Sponsorship FY24 Payment #3		1.00	EA	48573.75	48573.75	09/11/2023
<b>Schedule Total</b>						<u>48573.75</u>	
4 - 1	Frisco Mgt Cowboys Sponsorship FY24 Payment #4		1.00	EA	50031.00	50031.00	09/11/2023
<b>Schedule Total</b>						<u>50031.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">195752.25</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001628	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000685  
 Sheridan Books Inc  
 613 E Industrial Dr  
 Chelsea MI 48118  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**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	5781.00	5781.00	09/11/2023

**Schedule Total** 5781.00

**Total PO Amount** 5781.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001629	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035165  
 Oyster Pipe Works Ltd  
 7738 St Peters Church Rd  
 NE  
 Louisville OH 44641  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Oyster Pipe Works		1.00	EA	2950.00	2950.00	09/11/2023
<b>Schedule Total</b>						<u>2950.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2950.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001630	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021436  
 Integrated Books  
 International LLC  
 22883 Quicksilver Dr  
 Sterling VA 20166  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	4027.68	4027.68	09/11/2023
<b>Schedule Total</b>							<u>4027.68</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4027.68</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001631	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030072  
 POETS & WRITERS, INC.  
 90 Broad St Ste 2100  
 New York NY 10004-2272  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Poets & Writers: Ad 2023		1.00	EA	887.00	887.00	09/11/2023
<b>Schedule Total</b>							<u>887.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">887.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001632	<b>Date</b> 09-11-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071077  
 Prairie View A&M University  
 PO Box 519 MS 2210  
 Prairie View TX 77446  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sandy Howell

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Prairie View A&M University		1.00	EA	907.44	907.44	09/11/2023
<b>Schedule Total</b>							<u>907.44</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">907.44</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001633	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Central Receiving

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	5yr service ND EX460040F		1.00	EA	5228.77	5228.77	09/11/2023
<b>Schedule Total</b>						<u>5228.77</u>	
<b>Total PO Amount</b>						<u>5228.77</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001634	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	N0467S QL 100 BP DNA LADDER 1.25 ML		1.00	EA	95.00	95.00	09/11/2023
<b>Schedule Total</b>						<u>95.00</u>	
2 - 1	T3010S MNRCH GDNA PURIFICATION 50PRP		1.00	EA	166.00	166.00	09/11/2023
<b>Schedule Total</b>						<u>166.00</u>	
3 - 1	M0486S ONETAQ QL 2X MM SB 100 RXN		1.00	EA	47.00	47.00	09/11/2023
<b>Schedule Total</b>						<u>47.00</u>	
4 - 1	T112XLRSFIS 1250UL TIP RACK STER 960/PK		2.00	PK	31.00	62.00	09/11/2023
<b>Schedule Total</b>						<u>62.00</u>	
5 - 1	T070RNSFIS 200UL TIP RACK STER 960/PK		2.00	PK	28.41	56.82	09/11/2023
<b>Schedule Total</b>						<u>56.82</u>	
6 - 1	TA104RSFIS 10UL TIP RACK STER 960/PK		2.00	PK	28.12	56.24	09/11/2023
<b>Schedule Total</b>						<u>56.24</u>	
7 - 1	J6070103 LYSOZYME CHICKEN EGG		1.00	EA	28.14	28.14	09/11/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001634	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	WHITE 1G						
<b>Schedule Total</b>						<u>28.14</u>	
8 - 1	E1006 RZYMOLYASE YEAST ENZYME 1000U		1.00	EA	104.60	104.60	09/11/2023
<b>Schedule Total</b>						<u>104.60</u>	
9 - 1	1807910X10MLF CYCLOHEXIMIDE SOLUTION 0. F		1.00	EA	121.00	121.00	09/11/2023
<b>Schedule Total</b>						<u>121.00</u>	
<b>Total PO Amount</b>						<u>736.80</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001635	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033024  
 MasterWord Services Inc  
 303 Stafford St  
 Houston TX 77079-2345  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	STAFF - Masterword FY24		1.00	EA	5000.00	5000.00	09/11/2023
<b>Schedule Total</b>							<u>5000.00</u>	
<b>Total PO Amount</b>							<u>5000.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001636	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030159  
 GLOBO Language  
 Solutions  
 PO Box 411052  
 Boston MA 02241-1052  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	STAFF - Crabtree GLOBO FY24	1.00	EA	5000.00	5000.00	09/11/2023

**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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001637	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074849  
 Lango Deaf & HoH, LLC  
 249 W Thornhill Dr  
 Fort Worth TX 76115-2621  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	STAFF - Fisher FY24		1.00	EA	10000.00	10000.00	09/11/2023
<b>Schedule Total</b>							<u>10000.00</u>	
<b>Total PO Amount</b>							<u>10000.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001638	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	20883 CAPILLARY NUT SS 2PK		3.00	PK	41.63	124.89	09/11/2023
<b>Schedule Total</b>							<u>124.89</u>	
	2 - 1	W64 WATER LC/MS OPTIMA 4L		1.00	CS	96.98	96.98	09/11/2023
<b>Schedule Total</b>							<u>96.98</u>	
	3 - 1	A9554 ACETONITRILE LC/MS OPTIMA 4L		1.00	CS	362.27	362.27	09/11/2023
<b>Schedule Total</b>							<u>362.27</u>	
	4 - 1	6ASV201 VIAL 20ML CLEAR SCREW 18MM HEA		3.00	PK	48.99	146.97	09/11/2023
<b>Schedule Total</b>							<u>146.97</u>	
<b>Total PO Amount</b>							<u>731.11</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001639	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Uniforms- Order # 306584602		1.00	EA	41899.68	41899.68	09/11/2023
<b>Schedule Total</b>						<u>41899.68</u>	
<b>Total PO Amount</b>						<u>41899.68</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001640	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037715  
 Schutt Sports LLC  
 9400 Bradford Rd  
 Plainfield IN 46168-5909  
 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

**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	25000.00	25000.00	09/11/2023

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001641	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Andre Shaw

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Uniforms- Cart # 307075411		1.00	EA	18361.59	18361.59	09/11/2023
<b>Schedule Total</b>						<u>18361.59</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">18361.59</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001642	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**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	70129.50	70129.50	09/11/2023
<b>Schedule Total</b>					<u>70129.50</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">70129.50</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001643	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Uniforms- Order # 307170120		1.00	EA	45725.47	45725.47	09/11/2023
<b>Schedule Total</b>						<u>45725.47</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">45725.47</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001644	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014491  
 Youmans,Kyle F  
 609 Wheatland Dr  
 McGregor TX 76657-9717  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9.4 ESPN Plus -VB		1.00	EA	250.00	250.00	09/11/2023
<b>Schedule Total</b>						<u>250.00</u>	
2 - 1	9.10 ESPN Plus Soccer		1.00	EA	250.00	250.00	09/11/2023
<b>Schedule Total</b>						<u>250.00</u>	
<b>Total PO Amount</b>						<u>500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001645	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9.6 VB ESPN+		1.00	EA	250.00	250.00	09/11/2023
<b>Schedule Total</b>						<u>250.00</u>	
2 - 1	9.10 Soccer ESPN+		1.00	EA	250.00	250.00	09/11/2023
<b>Schedule Total</b>						<u>250.00</u>	
<b>Total PO Amount</b>						<u>500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001646	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005128  
 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	15000.00	15000.00	09/11/2023
<b>Schedule Total</b>						<u>15000.00</u>	
<b>Total PO Amount</b>						<u>15000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001647	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 PO Box 121130 Dept 1130  
 Dallas TX 75312-1130  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt?	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request			1.00	EA	40000.00	40000.00	09/11/2023
<b>Schedule Total</b>							<u>40000.00</u>	
<b>Total PO Amount</b>							<u>40000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001648	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019874  
 Denton County  
 Transportation Authority  
 1955 Lakeway Ste 260  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carlos Valdez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DCTA FY24 Services		1.00	EA	2933510.14	2933510.14	09/11/2023
<b>Schedule Total</b>							<u>2933510.14</u>	
<b>Total PO Amount</b>							<u>2933510.14</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001649	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003135  
 Washington Speakers  
 Bureau  
 1663 Prince Street  
 Alexandria VA 22314  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bonita White

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	KSS - Fall 2023, K. Scott Speaker #2		1.00	EA	57000.00	57000.00	09/11/2023
<b>Schedule Total</b>						<u>57000.00</u>	
<b>Total PO Amount</b>						<u>57000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001650	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	3505 VWR PETRI DISH 60X15MM CS500		2.00	CS	79.50	159.00	09/11/2023
<b>Schedule Total</b>							<u>159.00</u>	
	2 - 1	3501 VWR PETRI DISH 100X15 MM CS500		6.00	CS	91.51	549.06	09/11/2023
<b>Schedule Total</b>							<u>549.06</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">708.06</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001651	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032973  
 ProQuest LLC  
 789 E Eisenhower Pkwy  
 Ann Arbor MI 48108  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RefWorks Institutional		1.00	EA	30922.06	30922.06	09/11/2023
<b>Schedule Total</b>							<u>30922.06</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">30922.06</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001652	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AppleCare + extended service agreement		1.00	EA	382.00	382.00	09/12/2023
<b>Schedule Total</b>						<u>382.00</u>	
<b>Total PO Amount</b>						<u>382.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001653	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	5690020 FLTR UTA-PES500ML90D. 2 12CS		1.00	CS	84.95	84.95	09/11/2023
<b>Schedule Total</b>						<u>84.95</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">84.95</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001654	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Furnish & Install Replacement Booster Pump & 5HP VFD		1.00	EA	49484.00	49484.00	09/12/2023
<b>Schedule Total</b>							<u>49484.00</u>	
	2 - 1	Bond		1.00	EA	483.00	483.00	09/12/2023
<b>Schedule Total</b>							<u>483.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">49967.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001655	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000070988  
 C2 International  
 PO Box 886  
 Livingston MT 59047-0886  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christopher  
 McMullen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	C2 International - Justin Cook FY24		1.00	EA	19000.00	19000.00	09/12/2023
<b>Schedule Total</b>							<u>19000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">19000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001656	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002049  
 Flinn Scientific Inc  
 PO Box 219  
 Batavia IL 60510  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Multi-Fiber Test Fabric, 1 Yard		28.00	EA	14.41	403.48	09/11/2023
<b>Schedule Total</b>						<u>403.48</u>	
2 - 1	Shipping, UPS Ground		1.00	EA	40.35	40.35	09/11/2023
<b>Schedule Total</b>						<u>40.35</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">443.83</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001657	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041182  
 JR Media Services  
 800 Jackson St #500  
 Dallas TX 75202  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Bryan

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	757.63	757.63	09/11/2023
<b>Schedule Total</b>					<u>757.63</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">757.63</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001658	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell 24 Monitor-basic		6.00	EA	98.54	591.24	09/11/2023
<b>Schedule Total</b>							<u>591.24</u>	
	2 - 1	Dell 24 Monitor		2.00	EA	116.73	233.46	09/11/2023
<b>Schedule Total</b>							<u>233.46</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">824.70</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001659	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		1.00	EA		827.25	827.25	09/11/2023
<b>Schedule Total</b>								<u>827.25</u>	
	2 - 1	HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS		1.00	EA		1993.61	1993.61	09/11/2023
<b>Schedule Total</b>								<u>1993.61</u>	
<b>Total PO Amount</b>								<u>2820.86</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001660	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030824  
 Nasco Education LLC  
 901 Janesville Ave  
 Fort Atkinson WI 53538-2402  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Lever Knife-Edge Clamp		10.00	EA	2.50	25.00	09/11/2023
<b>Schedule Total</b>							<u>25.00</u>	
<b>Total PO Amount</b>							<input type="text" value="25.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001661	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030824  
 Nasco Education LLC  
 901 Janesville Ave  
 Fort Atkinson WI 53538-2402  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Lever Knife-Edge Clamp		10.00	EA	2.95	29.50	09/11/2023
<b>Schedule Total</b>							<u>29.50</u>	
<b>Total PO Amount</b>							<input type="text" value="29.50"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001662	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038161  
 Innovation Sciences Inc.  
 680 E. Colorado Blvd. Suite  
 180 &  
 2nd Floor  
 Pasadena CA 91101  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24030

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sorbic chloride		1.00	EA	580.00	580.00	09/12/2023
<b>Schedule Total</b>							<u>580.00</u>	
	2 - 1	estimated shipping		1.00	EA	70.00	70.00	09/12/2023
<b>Schedule Total</b>							<u>70.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">650.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001663	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004331  
 Quantum Design Inc  
 10307 Pacific Center Ct  
 San Diego CA 92121  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099- 724, travel expenses and labor		1.00	EA	27736.00	27736.00	09/12/2023
<b>Schedule Total</b>							27736.00	
<b>Total PO Amount</b>							27736.00	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001664	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**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	7000.00	7000.00	09/12/2023

**Schedule Total** 7000.00

**Total PO Amount** 7000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001665	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032560  
 GoVision LP  
 8291 Gateway Dr Ste 100  
 Argyle TX 76226  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Marquee Service Visit	1.00	EA	1500.00	1500.00	09/12/2023

**Schedule Total** 1500.00

**Total PO Amount** 1500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001666	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039636  
 Ocelot  
 PO Box 103211  
 Pasadena CA 91189-3211  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Melissa Day

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0271

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	INV #0038-08 subscription fee for GetAnswers Comprehensive Service	1.00	EA	12000.00	12000.00	09/12/2023

**Schedule Total** 12000.00

**Total PO Amount** 12000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001667	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	3052835 BLADE MX35 PREMIER PLUS LW-PR DISP PK50		1.00	PK	174.39	174.39	09/12/2023

**Schedule Total** 174.39

**Total PO Amount** 174.39

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001668	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023147  
 Cardinal Health  
 c/o Bank of America  
 PO Box 847384  
 Dallas TX 75284-7384  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Adace1 SD10X0.5ML		2.00	EA	421.47	842.94	09/12/2023
<b>Schedule Total</b>							<u>842.94</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">842.94</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001669	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	800.00	800.00	09/12/2023
<b>Schedule Total</b>							<u>800.00</u>	
<b>Total PO Amount</b>							<u>800.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001670	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	A11750 A11750 ACID OPTIMA LC/MS 50ML		1.00	EA	22.39	22.39	09/12/2023
<b>Schedule Total</b>						<u>22.39</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">22.39</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001671	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8.20 Game Guarantee	1.00	EA	3000.00	3000.00	09/12/2023

**Schedule Total** 3000.00

**Total PO Amount** 3000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001672	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011603  
 University of Texas Rio  
 Grande Valley  
 VCOBE  
 Main 2.504 One West Blvd  
 Brownsville TX 78520  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9.10 Game Guarantee	1.00	EA	5000.00	5000.00	09/12/2023

**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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001673	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9.30 FB Game Guarantee		1.00	EA	375000.00	375000.00	09/12/2023
<b>Schedule Total</b>						<u>375000.00</u>	
<b>Total PO Amount</b>						<u>375000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001674	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002616  
 Daktronics  
 PO Box 5110  
 201 Daktronics  
 Brookings SD 57006-5110  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	15000.00	15000.00	09/12/2023
<b>Schedule Total</b>						<u>15000.00</u>	
<b>Total PO Amount</b>						<u>15000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001675	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039163  
 Murillo,Juan  
 2349 Coyote Way  
 Northlake TX 76247-1992  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9.2 Game Day Worker	1.00	EA	175.00	175.00	09/12/2023
<b>Schedule Total</b>					<u>175.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">175.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001676	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 3404 Garden Brook Drive  
 Dallas TX 75234-2444  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Entech Auxiliary HVAC FY24 Annual PO		1.00	EA	200300.00	200300.00	09/12/2023
<b>Schedule Total</b>							<u>200300.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">200300.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001677	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000387  
 Pfeiffer Vacuum Inc  
 24 Traftaiger 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

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Turbo HiPace 80 Neo Package DN 63 CF- Fwith OmniControl und AC		1.00	EA	8050.00	8050.00	09/12/2023
<b>Schedule Total</b>						<u>8050.00</u>	
2 - 1	CON 1 - Splinter shield for DN 63 CF-F		1.00	EA	191.70	191.70	09/12/2023
<b>Schedule Total</b>						<u>191.70</u>	
3 - 1	CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110		1.00	EA	717.30	717.30	09/12/2023
<b>Schedule Total</b>						<u>717.30</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">8959.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001678	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	80862765 M 3 PRONG DBL ADJ CLAMP SS		13.00	EA	88.75	1153.75	09/12/2023
<b>Schedule Total</b>						<u>1153.75</u>	
2 - 1	9002447 TRACEABLE CALIPERS 8 INCHES		13.00	EA	157.03	2041.39	09/12/2023
<b>Schedule Total</b>						<u>2041.39</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3195.14</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001679	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039233  
 Drive&Company  
 322 Meridian Ave  
 Louisville KY 40207-3848  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>					
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Dl.ticker/Dl.jobs and Coaches.wire/Coaches. jobs unlimited jobpostings from 9/1/23-8/31/24		1.00	EA	4000.00	4000.00	09/12/2023

**Schedule Total** 4000.00

**Total PO Amount** 4000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001680	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 PO Box 2607  
 FORT WORTH TX 76113  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	3000.00	3000.00	09/12/2023

**Schedule Total** 3000.00

**Total PO Amount** 3000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001681	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 PO Box 2607  
 FORT WORTH TX 76113  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	3000.00	3000.00	09/12/2023

**Schedule Total** 3000.00

**Total PO Amount** 3000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001682	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 PO Box 2607  
 FORT WORTH TX 76113  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	4000.00	4000.00	09/12/2023
<b>Schedule Total</b>					<u>4000.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">4000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001683	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	7122500 DESICCATOR SECADOR 1.0 CLEAR		2.00	EA	304.00	608.00	09/12/2023
<b>Schedule Total</b>						<u>608.00</u>	
2 - 1	AINPF46100 GLV EXAM IND NITRL L 1000PK/CS		2.00	CS	48.96	97.92	09/12/2023
<b>Schedule Total</b>						<u>97.92</u>	
3 - 1	71211 DESICCANT CANISTER		1.00	PK	95.00	95.00	09/12/2023
<b>Schedule Total</b>						<u>95.00</u>	
<b>Total PO Amount</b>						<u>800.92</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001684	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039223  
 White,Emily D  
 2719 Robinwood Ln  
 Denton TX 76209-1152  
 United States

**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  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Chaguinian proofreading		1.00	EA	230.00	230.00	09/12/2023
<b>Schedule Total</b>							<u>230.00</u>	
<b>Total PO Amount</b>							<u>230.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001685	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015516  
 SACNAS  
 Native Americans in  
 Science - HSC  
 1112 Dallas Dr Ste 4000  
 Denton TX 76205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kristine Wisener

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 SACNAS		1.00	EA	25000.00	25000.00	09/12/2023
<b>Schedule Total</b>							<u>25000.00</u>	
<b>Total PO Amount</b>							<u>25000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001686	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033369  
 Plumvoice, INC  
 c/o CESD Talent Agency  
 333 7th Avenue, STE 1102  
 New York NY 10001  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Daniel Balla

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	10/1/2023 - 12/31/2023 Quarterly Retainer Fee		1.00	EA	250.00	250.00	09/13/2023
<b>Schedule Total</b>							<u>250.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">250.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001687	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033859  
 Airco Gases Southwest LLC  
 3880 Irving Blvd  
 Dallas TX 75247-5835  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sarah Loch-Test

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Refills on Large Acetylene Tank (#4.5)		1.00	EA	42.00	42.00	09/12/2023
<b>Schedule Total</b>							<u>42.00</u>	
	2 - 1	Refills for small Acetylene Tanks (Size B)		38.00	EA	35.00	1330.00	09/12/2023
<b>Schedule Total</b>							<u>1330.00</u>	
	3 - 1	Refill for large Oxygen tank (Size K)		1.00	EA	35.00	35.00	09/12/2023
<b>Schedule Total</b>							<u>35.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1407.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001688	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	REC 75352 TK90111266T All Purpose Cleaner All Purpose Cleaner Surfaces for Use On Hard Nonporous Surfaces Plastics Wood Trigger Spray Bottle 32 oz Fragrance Lemon Breeze Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Primary Chemical Quat		20.00	EA	79.09	1581.80	09/12/2023

**Schedule Total** 1581.80

**Total PO Amount** 1581.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001689	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021663  
 Pino, Lucas Roberto  
 64 Bellevue Ter  
 Bloomfield NJ 07003-3138  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Nonet Charts		21.00	EA	40.00	840.00	09/13/2023
<b>Schedule Total</b>							<u>840.00</u>	
<b>Total PO Amount</b>							<u>840.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001690	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry/Won

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	CRL2407 NK92 NATURAL KILLER CELL HUMA		1.00	EA	541.00	541.00	09/12/2023
<b>Schedule Total</b>						<u>541.00</u>	
2 - 1	CRL2329 HCC1500 BREAST DUCTAL CARCINOM		1.00	EA	541.00	541.00	09/12/2023
<b>Schedule Total</b>						<u>541.00</u>	
3 - 1	CRL2335 HCC1806 BREAST CARCINOMA HUMAN		1.00	EA	691.00	691.00	09/12/2023
<b>Schedule Total</b>						<u>691.00</u>	
<b>Total PO Amount</b>						<u>1773.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001691	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016831  
 Intercon Environmental Inc  
 210 S Walnut Creek Dr  
 Mansfield TX 76063-2013  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Wooten Hall - Emergency Asbestos Abatement		1.00	EA	46750.00	46750.00	09/13/2023

**Schedule Total** 46750.00

**Total PO Amount** 46750.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001692	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014238  
 Ensolum LLC  
 8330 Lyndon B Johnson  
 Fwy  
 Ste B830  
 Dallas TX 75243  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Wooten Hall - Emergency - Asbestos Air Monitoring		1.00	EA	8471.64	8471.64	09/13/2023

**Schedule Total** 8471.64

**Total PO Amount** 8471.64

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001693	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012625  
 Coffey,Robert  
 2948 Stockton St  
 N/A  
 Denton TX 76209-7596  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	8.19 VB Announcer		1.00	EA	75.00	75.00	09/13/2023
<b>Schedule Total</b>							<u>75.00</u>	
	2 - 1	8.29 VB Announcer		1.00	EA	75.00	75.00	09/13/2023
<b>Schedule Total</b>							<u>75.00</u>	
<b>Total PO Amount</b>							<input type="text" value="150.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001694	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003201  
 RESIDENTIAL MGMT  
 SYSTEMS  
 9131 Anson Way  
 Ste 301  
 Raleigh NC 27615-5050  
 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 RMS Mercury AMF & Conference Mod		1.00	EA	50132.00	50132.00	09/15/2023
<b>Schedule Total</b>						<u>50132.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">50132.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001695	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031935  
 Sunbelt Pools  
 10555 Plano Rd  
 Dallas TX 75238-1305  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Laura Palacios

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Pulsar 1l Briquettes 50# PAIL		6.00	EA	168.38	1010.28	09/13/2023
<b>Schedule Total</b>						<u>1010.28</u>	
2 - 1	Granular Chlorine 50# PAIL		1.00	EA	179.09	179.09	09/13/2023
<b>Schedule Total</b>						<u>179.09</u>	
3 - 1	Muriatic Acid 15 gallon DRUM		10.00	EA	122.72	1227.20	09/13/2023
<b>Schedule Total</b>						<u>1227.20</u>	
4 - 1	Acid Magic 5 gallon DRUM		2.00	EA	65.58	131.16	09/13/2023
<b>Schedule Total</b>						<u>131.16</u>	
5 - 1	Sodium Thiosulfate Neut. 50#		1.00	EA	110.00	110.00	09/13/2023
<b>Schedule Total</b>						<u>110.00</u>	
6 - 1	Sodium Bicarbonate 50#		2.00	EA	40.06	80.12	09/13/2023
<b>Schedule Total</b>						<u>80.12</u>	
7 - 1	Taylor reagent #4-2 oz.*		1.00	EA	6.86	6.86	09/13/2023
<b>Schedule Total</b>						<u>6.86</u>	
8 - 1	Reagent #10-2 oz TAYL		3.00	EA	7.50	22.50	09/13/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001695	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031935  
 Sunbelt Pools  
 10555 Plano Rd  
 Dallas TX 75238-1305  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Laura Palacios

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
					<b>Schedule Total</b>	<u>22.50</u>	
9 - 1	Taylor reagent #12-2 oz		2.00	EA	6.76	13.52	09/13/2023
					<b>Schedule Total</b>	<u>13.52</u>	
10 - 1	Taylor FAS-DPD Reagent 2 oz.		8.00	EA	14.23	113.84	09/13/2023
					<b>Schedule Total</b>	<u>113.84</u>	
11 - 1	FAS-DPD Powder R-870 10g		9.00	EA	10.04	90.36	09/13/2023
					<b>Schedule Total</b>	<u>90.36</u>	
					<b>Total PO Amount</b>	<u>2984.93</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001696	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039136  
 Reeder Transcription  
 Services  
 6641 Wakefield Dr Apt 503  
 Alexandria VA 22307-6866  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Megan Bryan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	152.50	152.50	09/13/2023
<b>Schedule Total</b>						<u>152.50</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">152.50</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001697	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8.27 Soccer production		1.00	EA	250.00	250.00	09/13/2023
<b>Schedule Total</b>						<u>250.00</u>	
2 - 1	9.4 VB Production		1.00	EA	250.00	250.00	09/13/2023
<b>Schedule Total</b>						<u>250.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">500.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001698	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042645  
 i-2-i Technologies LC  
 801 E Plano Pkwy Ste 125  
 Plano TX 75074  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shawn Adams

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Video distribution system with integrated overhead audio speakers - Bundle includes all video distribution devices and integrated audio to support Local classroom lectures. System controlled by wall button panel.		1.00	EA	15853.52	15853.52	09/13/2023
<b>Schedule Total</b>							<u>15853.52</u>	
	2 - 1	Ceiling mounted 5300 lumen WUXGA laser projector with 110" Manual pull down projector screen.		1.00	EA	8115.98	8115.98	09/13/2023
<b>Schedule Total</b>							<u>8115.98</u>	
	3 - 1	CON 1 - i2i Technologies On-site Installation		1.00	EA	5980.00	5980.00	09/13/2023
<b>Schedule Total</b>							<u>5980.00</u>	
	4 - 1	i2i annual onsite support and device repair / replacement contract		1.00	EA	3240.00	3240.00	09/13/2023
<b>Schedule Total</b>							<u>3240.00</u>	
	5 - 1	CON 1 - Shipping		1.00	EA	330.00	330.00	09/13/2023
<b>Schedule Total</b>							<u>330.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001698	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042645  
 i-2-i Technologies LC  
 801 E Plano Pkwy Ste 125  
 Plano TX 75074  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shawn Adams

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 33519.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001699	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Kerri Nidenberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Repair BLB Deck Failure - General Construction Agreement		1.00	EA	147773.28	147773.28	09/13/2023
<b>Schedule Total</b>						<u>147773.28</u>	
2 - 1	Payment & Performance Bonds		1.00	EA	3217.00	3217.00	09/13/2023
<b>Schedule Total</b>						<u>3217.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/13/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">150990.29</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001700	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Deionized Water 20L Cubitainer Ea		4.00	EA	55.15	220.60	09/13/2023
<b>Schedule Total</b>						<u>220.60</u>	
<b>Total PO Amount</b>						<u>220.60</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001701	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

**TCM Contract #:** 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MQH73LL/A Apple Mac Studio - USFF - M2 Max - RAM 32 GB - SSD 512 GB - M2 Max 30-core GPU - GigE, 10 GigE, 5 GigE, 2.5 GigE, 802.11ax (Wi-Fi 6E), Bluetooth 5.3 - WLAN: 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth 5.3 - macOS Ventura 13.0 - monitor: none - silver		1.00	EA	1890.12	1890.12	09/13/2023
<b>Schedule Total</b>						<u>1890.12</u>	
2 - 1	MK0U3LL/A Apple Studio Display Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt-adjustable stand		1.00	EA	1468.37	1468.37	09/13/2023
<b>Schedule Total</b>						<u>1468.37</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3358.49</span>	

**Authorized Signature**

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001702	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032397  
 Lablogic Systems  
 1911 N US Highway 301  
 Ste 140  
 Tampa FL 33619-2650  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tennie  
 Jones/8404

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Hidex 300SL LSC Academic with MikroWin Academic		1.00	EA	29500.00	29500.00	09/13/2023
<b>Schedule Total</b>							<u>29500.00</u>	
	2 - 1	CON 1 - 7mL Unquenched LSC Standards (H-3, C-14, BKG)		1.00	EA	795.00	795.00	09/13/2023
<b>Schedule Total</b>							<u>795.00</u>	
	3 - 1	CON 1 - Installation & Familiarisation Training		1.00	EA	3000.00	3000.00	09/13/2023
<b>Schedule Total</b>							<u>3000.00</u>	
	4 - 1	CON 1 - Shipping		1.00	EA	1800.00	1800.00	09/13/2023
<b>Schedule Total</b>							<u>1800.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">35095.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001703	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Drug Control Kit, ISCREEN POSI PO LN 1		2.00	EA	40.46	80.92	09/13/2023
<b>Schedule Total</b>							<u>80.92</u>	
<b>Total PO Amount</b>							<input type="text" value="80.92"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001704	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TAPE, ADHSV PAPER MICROPORE 2" PO LN 1		2.00	EA	100.38	200.76	09/13/2023
<b>Schedule Total</b>							<u>200.76</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">200.76</span>	

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001705	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Glove, Exam NTRL MED N/S CHEMO PO LN 1		1.00	EA	183.78	183.78	09/13/2023
<b>Schedule Total</b>							<u>183.78</u>	
	2 - 1	Bleach, Clorox Germicidal CONC PO LN 2		3.00	EA	28.10	84.30	09/13/2023
<b>Schedule Total</b>							<u>84.30</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">268.08</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001706	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	EX3400 48-port 10/100/1000BaseT PoE+, 4		1.00	EA	2403.18	2403.18	09/13/2023
<b>Schedule Total</b>							<u>2403.18</u>	
	2 - 1	QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive		1.00	EA	100.10	100.10	09/13/2023
<b>Schedule Total</b>							<u>100.10</u>	
	3 - 1	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
<b>Schedule Total</b>							<u>454.22</u>	
	4 - 1	Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight		1.00	EA	18.72	18.72	09/13/2023
<b>Schedule Total</b>							<u>18.72</u>	
	5 - 1	Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and m inimum 10 units)		1.00	EA	267.75	267.75	09/13/2023
<b>Schedule Total</b>							<u>267.75</u>	
<b>Total PO Amount</b>							<u>3243.97</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001706	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM**

**Replenishment Option:** Standard  
**PO Price Extended Amt Due Date**

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001707	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020516  
 University of Massachusetts  
 100 Venture Way Ste 201  
 Isenberg School Of  
 Management  
 Hadley MA 01035-9462  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Diana Bergeman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	UMass Data Work		1.00	EA	5000.00	5000.00	09/13/2023
<b>Schedule Total</b>						<u>5000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001708	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008585  
 Denton Trophy House LLC  
 201A South Elm St  
 Denton TX 76201-0000  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Laura George

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	5488.65	5488.65	09/13/2023
<b>Schedule Total</b>							<u>5488.65</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">5488.65</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001709	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019387  
 Einstein Bros Bagels  
 3900 Lakebreeze Ave N  
 Minneapolis MN 55429  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY 24 Einstein Bros Bagels-Royalty Payments		1.00	EA	17000.00	17000.00	09/13/2023
<b>Schedule Total</b>							<u>17000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">17000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001710	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 -ISI Trimark- Champs		1.00	EA	7000.00	7000.00	09/13/2023
<b>Schedule Total</b>							<u>7000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001711	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 -ISI Trimark- Bruceteria		1.00	EA	10000.00	10000.00	09/13/2023
<b>Schedule Total</b>							<u>10000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="10000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001712	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 -ISI Trimark- Eagle Landing		1.00	EA	14000.00	14000.00	09/13/2023
<b>Schedule Total</b>							<u>14000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">14000.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001713	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 -ISI Trimark- Mean Greens		1.00	EA	7000.00	7000.00	09/13/2023
<b>Schedule Total</b>							<u>7000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001714	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 -ISI Trimark- Kitchen West		1.00	EA	6000.00	6000.00	09/13/2023
<b>Schedule Total</b>							<u>6000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">6000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001715	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 -ISI Trimark- Clark Bakery		1.00	EA	14000.00	14000.00	09/13/2023
<b>Schedule Total</b>							<u>14000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">14000.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001716	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047217  
 Gideon Foundation  
 12855 Swan Lake Drive  
 Frisco TX 75033  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Stephanie  
 Watson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	GIDEON (0501-05312023)		1.00	EA	919.80	919.80	09/13/2023
<b>Schedule Total</b>							<u>919.80</u>	
<b>Total PO Amount</b>							<u>919.80</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001717	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023067  
 Explorium Denton  
 Children's Museum  
 5800 I35 North Ste 214  
 Denton TX 76207  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Stephanie  
 Watson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1192.61	1192.61	09/13/2023
<b>Schedule Total</b>						<u>1192.61</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1192.61</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001718	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023067  
 Explorium Denton  
 Children's Museum  
 5800 I35 North Ste 214  
 Denton TX 76207  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Stephanie  
 Watson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	1776.49	1776.49	09/13/2023
<b>Schedule Total</b>							<u>1776.49</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1776.49</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001719	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023067  
 Explorium Denton  
 Children's Museum  
 5800 I35 North Ste 214  
 Denton TX 76207  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Stephanie  
 Watson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	1700.65	1700.65	09/13/2023
<b>Schedule Total</b>							<u>1700.65</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1700.65</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001720	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** 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

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	DELIVERY CHARGE		12.00	EA	40.00	480.00	09/13/2023
<b>Schedule Total</b>						<u>480.00</u>	
2 - 1	ENERGY CHARGE FOR LN2		8190.00	EA	0.02	163.80	09/13/2023
<b>Schedule Total</b>						<u>163.80</u>	
3 - 1	FILL, NITROGEN BULK CF		7800.00	EA	1.32	10296.00	09/13/2023
<b>Schedule Total</b>						<u>10296.00</u>	
4 - 1	HAZARDOUS MATERIAL CHARGE		12.00	EA	8.00	96.00	09/13/2023
<b>Schedule Total</b>						<u>96.00</u>	
5 - 1	RENTAL BULK TANK		12.00	EA	298.00	3576.00	09/13/2023
<b>Schedule Total</b>						<u>3576.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">14611.80</span>	

<b>Authorized Signature</b>
-----------------------------





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001721	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071990  
 Innosoft Canada  
 8133 Warden Avenue 4th  
 Floor  
 Markham ON L6G 1B3  
 Canada

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Laura Palacios

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Annual Site License		1.00	EA	29088.37	29088.37	09/13/2023
<b>Schedule Total</b>							<u>29088.37</u>	
	2 - 1	Hosting Fees		1.00	EA	9271.92	9271.92	09/13/2023
<b>Schedule Total</b>							<u>9271.92</u>	
	3 - 1	Mobile App License		1.00	EA	3647.72	3647.72	09/13/2023
<b>Schedule Total</b>							<u>3647.72</u>	
<b>Total PO Amount</b>							<u>42008.01</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001722	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039214  
 MARYAM MOMA LLC  
 1045 Essex Ct  
 Alpharetta GA 30004-3811  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jerry Aul

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CVAD - Guest Speaker 50%		1.00	EA	1350.00	1350.00	09/13/2023
<b>Schedule Total</b>							<u>1350.00</u>	
	2 - 1	Guest Speaking Engagement - CVAD		1.00	EA	1350.00	1350.00	09/13/2023
<b>Schedule Total</b>							<u>1350.00</u>	
<b>Total PO Amount</b>							<u>2700.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001723	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Laura Palacios

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 Entech Blanket		1.00	EA	45000.00	45000.00	09/13/2023
<b>Schedule Total</b>							<u>45000.00</u>	
<b>Total PO Amount</b>							<u>45000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001724	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039003  
 NICE/InContact Inc  
 75 W Towne Ridge Pkwy  
 Sandy UT 84070  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carlos Valdez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Incontact FY24		1.00	EA	32000.00	32000.00	09/13/2023
<b>Schedule Total</b>							<u>32000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">32000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001725	<b>Date</b> 09-13-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013370  
 Galls, LLC  
 PO Box 505614  
 Saint Louis MO 63150-5614  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Galls, LLC Blanket Order (09/01/2023 - 08/31/2024)		1.00	EA	10000.00	10000.00	09/13/2023
<b>Schedule Total</b>							<u>10000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">10000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001726	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017519  
 Metzler's Food and  
 Beverage Inc.  
 1115 East University Dr  
 Denton TX 76209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 Metzler Alcohol Services-Royalty Payment		1.00	EA	70000.00	70000.00	09/13/2023
<b>Schedule Total</b>							70000.00	
<b>Total PO Amount</b>							70000.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001727	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 BPO Smart Care- Catering & Union Kitchen		1.00	EA	50000.00	50000.00	09/13/2023
<b>Schedule Total</b>							<u>50000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">50000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001728	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	10001L BEAKER GRIFFIN 1000ML 6/PK		1.00	CS	149.55	149.55	09/13/2023
<b>Schedule Total</b>						<u>149.55</u>	
2 - 1	63B1367820C PIPET DISP 9 IN 720/CS		2.00	CS	27.53	55.06	09/13/2023
<b>Schedule Total</b>						<u>55.06</u>	
3 - 1	W014049 BTL AMB BOSRD W/PTFE 4OZ 24CS		2.00	CS	53.60	107.20	09/13/2023
<b>Schedule Total</b>						<u>107.20</u>	
4 - 1	BPE1454 ETHYL ACETATE CERT ACS 4L		6.00	EA	22.99	137.94	09/13/2023
<b>Schedule Total</b>						<u>137.94</u>	
<b>Total PO Amount</b>						<u>449.75</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001729	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023979  
 KSA Contractors LLC  
 4235 Victor Blvd  
 Kemp TX 75143  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	KSA FY24 Annual PO / Vent Hood & Dryer Duct Cleaning		1.00	EA	150000.00	150000.00	09/13/2023
<b>Schedule Total</b>							<u>150000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">150000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001730	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036822  
 Mpulse Healthcare &  
 Technology, LLC  
 3 Sugar Creek Center Blvd  
 Ste 100  
 Sugar Land TX 77478-2211  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kristi Burns

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	106R03930 Xerox VersaLink C605 Extra High Capacity yellow original toner cart		2.00	EA	246.55	493.10	09/13/2023
<b>Schedule Total</b>						<u>493.10</u>	
2 - 1	106R03898 Xerox VersaLink C605 yellow toner cartridge		3.00	EA	204.63	613.89	09/13/2023
<b>Schedule Total</b>						<u>613.89</u>	
3 - 1	106R03928 Xerox VersaLink C605 Extra High Capacity cyan original toner cartri		3.00	EA	246.55	739.65	09/13/2023
<b>Schedule Total</b>						<u>739.65</u>	
4 - 1	106R03929 Xerox VersaLink C605 Extra High Capacity magenta original toner car		2.00	EA	246.55	493.10	09/13/2023
<b>Schedule Total</b>						<u>493.10</u>	
5 - 1	106R04076 Xerox High Capacity Toner Cartridge for C9000 Series Printers Yellow		2.00	EA	578.14	1156.28	09/13/2023
<b>Schedule Total</b>						<u>1156.28</u>	
6 - 1	106R04077 Xerox High Capacity		2.00	EA	350.55	701.10	09/13/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001730	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036822  
 Mpulse Healthcare &  
 Technology, LLC  
 3 Sugar Creek Center Blvd  
 Ste 100  
 Sugar Land TX 77478-2211  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kristi Burns

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt?	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	Toner Cartridge for C9000 Series Printers Black						<b>Schedule Total</b>	<u>701.10</u>
7 - 1	106R04075 Xerox High Capacity Toner Cartridge for C9000 Series Printers Magenta			2.00	EA	578.14	1156.28	09/13/2023
							<b>Schedule Total</b>	<u>1156.28</u>
8 - 1	106R04074 Xerox High Capacity Toner Cartridge for C9000 Series Printers Cyan			3.00	EA	578.14	1734.42	09/13/2023
							<b>Schedule Total</b>	<u>1734.42</u>
9 - 1	C605-BUNDLE-10 Xerox VersaLink C605 Toner Bundle 4 pack Extra High Capacity black y			2.00	EA	1011.77	2023.54	09/13/2023
							<b>Schedule Total</b>	<u>2023.54</u>
<b>Total PO Amount</b>								<u>9111.36</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001731	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031568  
 Nelnet Business Solutions  
 Inc  
 PO Box 82528  
 Lincoln NE 68501-2528  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon McKinnis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Nelnet QuikPAY FY24		1.00	EA	85000.00	85000.00	09/13/2023
<b>Schedule Total</b>							<u>85000.00</u>	
<b>Total PO Amount</b>							<u>85000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001732	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	FY24 Parchment		1.00	EA	15314.00	15314.00	09/13/2023
<b>Schedule Total</b>						<u>15314.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">15314.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001733	<b>Date</b> 09-13-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031568  
 Nelnet Business Solutions  
 Inc  
 PO Box 82528  
 Lincoln NE 68501-2528  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon McKinnis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Nelnet SCR FY24		1.00	EA	55000.00	55000.00	09/13/2023
<b>Schedule Total</b>						<u>55000.00</u>	
<b>Total PO Amount</b>						<u>55000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001734	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brenda Davidson  
 Swartz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	210-AYQG Dell 27 Monitor- C2722DE;Dell 27 Video Conferencing Monitor - C2722DE, 68.47cm (27.0")		1.00	EA	385.00	385.00	09/13/2023
<b>Schedule Total</b>						<u>385.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">385.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001735	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039245  
 Eastwood,Cody  
 2333 Pheasant Dr  
 Little Elm TX 75068-6658  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9.2 Production		1.00	EA	250.00	250.00	09/13/2023
<b>Schedule Total</b>						<u>250.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">250.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001736	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039252  
 Reed,Peyton  
 6150 Alma Rd Apt 1406  
 McKinney TX 75070-6935  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8.27 Soccer Production		1.00	EA	250.00	250.00	09/13/2023
<b>Schedule Total</b>						<u>250.00</u>	
<b>Total PO Amount</b>						<u>250.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001737	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039238  
 Geld,Zach  
 2225 Cherrybark Trl  
 Little Elm TX 75068-3730  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	8.27 Soccer		1.00	EA	250.00	250.00	09/13/2023
						<b>Schedule Total</b>	<u>250.00</u>	
	2 - 1	8.29 soccer		1.00	EA	250.00	250.00	09/13/2023
						<b>Schedule Total</b>	<u>250.00</u>	
	3 - 1	9.6 Volleyball		1.00	EA	250.00	250.00	09/13/2023
						<b>Schedule Total</b>	<u>250.00</u>	
	4 - 1	9.8 Soccer		1.00	EA	250.00	250.00	09/13/2023
						<b>Schedule Total</b>	<u>250.00</u>	
	5 - 1	9.10 Soccer		1.00	EA	250.00	250.00	09/13/2023
						<b>Schedule Total</b>	<u>250.00</u>	
						<b>Total PO Amount</b>	<u>1250.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001738	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** 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

**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	4000.00	4000.00	09/13/2023

**Schedule Total** 4000.00

**Total PO Amount** 4000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001739	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073805  
 Stats,LLC  
 2775 Sherman Road  
 Northbrook IL 60062  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Out of Town Scores - September 2023 - August 2024		1.00	EA	4500.00	4500.00	09/13/2023

**Schedule Total** 4500.00

**Total PO Amount** 4500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001740	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SIDEARM Software and Support 09/01/2023 to 08/31/2024		1.00	EA	11800.00	11800.00	09/13/2023
<b>Schedule Total</b>							<u>11800.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">11800.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001741	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000045586  
 DJO LLC  
 1430 Decision Street  
 Vista CA 92081  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	10000.00	10000.00	09/13/2023

**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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001742	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036171  
 QwikU  
 2092A Old Taylor Rd  
 Oxford MS 38655-5019  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	QwikU Database. Recruiting Tools. Logistic Tools. Evaluation Tool. Evaluation Tapes.		1.00	EA	25000.00	25000.00	09/13/2023
<b>Schedule Total</b>						25000.00	
<b>Total PO Amount</b>						25000.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001743	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005357  
 Oakmont Country Club  
 1200 CLUBHOUSE DRIVE  
 CORINTH TX 76210-9123  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	9.10 Sam Golden		1.00	EA	4704.00	4704.00	09/13/2023
<b>Schedule Total</b>							<u>4704.00</u>	
	2 - 1	9.11 Sam Golden		1.00	EA	12126.16	12126.16	09/13/2023
<b>Schedule Total</b>							<u>12126.16</u>	
	3 - 1	9.12 Sam Golden		1.00	EA	4625.92	4625.92	09/13/2023
<b>Schedule Total</b>							<u>4625.92</u>	
<b>Total PO Amount</b>							<u>21456.08</u>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001744	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Z16R0005U 13 inch MacBook Pro M2 16/512 + 4 year AppleCare + for schools space gray		1.00	EA	1610.69	1610.69	09/13/2023
<b>Schedule Total</b>							<u>1610.69</u>	
	2 - 1	S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip		1.00	EA	206.12	206.12	09/13/2023
<b>Schedule Total</b>							<u>206.12</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1816.81</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001745	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041182  
 JR Media Services  
 800 Jackson St #500  
 Dallas TX 75202  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	10450.00	10450.00	09/13/2023
<b>Schedule Total</b>							<u>10450.00</u>	
<b>Total PO Amount</b>							<u>10450.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001746	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041182  
 JR Media Services  
 800 Jackson St #500  
 Dallas TX 75202  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	37620.00	37620.00	09/13/2023
<b>Schedule Total</b>						<u>37620.00</u>	
<b>Total PO Amount</b>						<u>37620.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001747	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013535  
 Microscope World  
 6122 Innovation Way  
 Carlsbad CA 92009-1728  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Richter Optica S2- CL15 Stereo Microscope 15x/45x Magnification includes binocular S2B body, CL LED track stand, 15x eyepieces		2.00	EA	386.00	772.00	09/15/2023

**Schedule Total** 772.00

**Total PO Amount** 772.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001748	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030220  
 Tangram  
 PO Box 512206  
 Los Angeles CA 90051-0206  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	436AIR - Steelcase Series 2		15.00	EA	573.39	8600.85	09/13/2023
<b>Schedule Total</b>							<u>8600.85</u>	
	2 - 1	RECEIVE, DELIVER AND INSTALL		1.00	EA	765.00	765.00	09/13/2023
<b>Schedule Total</b>							<u>765.00</u>	
<b>Total PO Amount</b>							<u>9365.85</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001749	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		1.00	EA		15.45	15.45	09/13/2023
<b>Schedule Total</b>								<u>15.45</u>	
	2 - 1	ACETYLENE, INDUSTRIAL GRADE Size: MC		1.00	CYL		21.65	21.65	09/13/2023
<b>Schedule Total</b>								<u>21.65</u>	
<b>Total PO Amount</b>								<span style="border: 1px solid black; padding: 2px;">37.10</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001750	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z174000E8 16 inch Macbook Pro M2 16/2 TB space gray + 4 year Applecare + for schools		1.00	EA	2930.54	2930.54	09/13/2023
<b>Schedule Total</b>						<u>2930.54</u>	
2 - 1	SD762LL/A AppleCare+ - extended service agreement - 4 years - carry-in		1.00	EA	385.56	385.56	09/13/2023
<b>Schedule Total</b>						<u>385.56</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3316.10</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001751	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037771  
 Falkenberg Construction Co  
 Inc  
 2435 109th St  
 Grand Prairie TX 75050-  
 1113  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Stephanie Lee

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Renovate Hurley Admin 121 - General Construction Agreement - REPLACE PO 256613		1.00	EA	40627.86	40627.86	09/14/2023
<b>Schedule Total</b>						<u>40627.86</u>	
2 - 1	Bonds		1.00	EA	1015.70	1015.70	09/14/2023
<b>Schedule Total</b>						<u>1015.70</u>	
3 - 1	Change Order #1 and Deductive Change Order #2 = \$0.00 - SYSTEM REQUIRES \$.01		1.00	EA	0.01	0.01	09/14/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<u>41643.57</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001752	<b>Date</b> 09-14-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006733  
 Texas Chapter IAWP  
 PO Box 12945  
 Austin TX 78711  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monesha Haynes

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	1500.00	1500.00	09/14/2023
<b>Schedule Total</b>							<u>1500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1500.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001753	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022389  
 The Tuesday Agency  
 404 E College St Ste 408  
 Iowa City IA 52240-1856  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mary Braden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	50 % down prior to engagement		1.00	EA	3000.00	3000.00	09/14/2023
<b>Schedule Total</b>							<u>3000.00</u>	
	2 - 1	Final Payment when services are render		1.00	EA	3000.00	3000.00	09/14/2023
<b>Schedule Total</b>							<u>3000.00</u>	
<b>Total PO Amount</b>							<u>6000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001754	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	endothelial cell growth supplement		3.00	EA	76.00	228.00	09/14/2023
<b>Schedule Total</b>							<u>228.00</u>	
<b>Total PO Amount</b>							<input type="text" value="228.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001755	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	FC01010MG FIBRONECTIN HU PUR- 10MG		1.00	EA	610.81	610.81	09/14/2023
<b>Schedule Total</b>						<u>610.81</u>	
2 - 1	D12345 DMSO DIMETHYLSULFOXIDE 10 X		1.00	EA	128.54	128.54	09/14/2023
<b>Schedule Total</b>						<u>128.54</u>	
<b>Total PO Amount</b>						<u>739.35</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001756	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	450124 CUVETTES PLUS 1MM GAP 50/PK		1.00	PK	203.89	203.89	09/14/2023
<b>Schedule Total</b>							<u>203.89</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">203.89</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001757	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	R3104S HINDIII-HF- 10,000 UNITS		1.00	EA	65.60	65.60	09/14/2023
<b>Schedule Total</b>							<u>65.60</u>	
	2 - 1	R3136S BAMHI HF 10000 UNITS		1.00	EA	63.65	63.65	09/14/2023
<b>Schedule Total</b>							<u>63.65</u>	
	3 - 1	R3589S MFEI HF 500 UNITS		1.00	EA	82.00	82.00	09/14/2023
<b>Schedule Total</b>							<u>82.00</u>	
	4 - 1	R3140S PSTI-HF- 10,000 UNITS		1.00	EA	70.72	70.72	09/14/2023
<b>Schedule Total</b>							<u>70.72</u>	
	5 - 1	R0146S XHO I		1.00	EA	78.92	78.92	09/14/2023
<b>Schedule Total</b>							<u>78.92</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">360.89</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001758	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Cylinder Fee		1.00	EA	17.01	17.01	09/14/2023
<b>Schedule Total</b>						<u>17.01</u>	
2 - 1	METHANE, CP GRADE, SZ 17DS CGA - 600		1.00	CYL	159.00	159.00	09/14/2023
<b>Schedule Total</b>						<u>159.00</u>	
3 - 1	REGULATOR, AIRGAS TWO STAGE BRASS GENERAL PURPOSE, 0-100PSI, CGA 580		1.00	EA	523.00	523.00	09/14/2023
<b>Schedule Total</b>						<u>523.00</u>	
4 - 1	NITROGEN, INDUSTRIAL GRADE Size: 300		1.00	CYL	10.88	10.88	09/14/2023
<b>Schedule Total</b>						<u>10.88</u>	
<b>Total PO Amount</b>						<u>709.89</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001759	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	EDU00552 BASE MOLDS FB 7X7X5 500/PK		2.00	PK	59.82	119.64	09/14/2023

**Schedule Total** 119.64

**Total PO Amount** 119.64

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001760	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028811  
 iHeartMedia Entertainment  
 Inc  
 20880 Stone Oak Pkwy  
 San Antonio TX 78258-7460  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Radio Advertising		1.00	EA	2600.00	2600.00	09/14/2023
<b>Schedule Total</b>						<u>2600.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2600.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001761	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	4493.78	4493.78	09/14/2023
<b>Schedule Total</b>					<u>4493.78</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">4493.78</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001762	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047688  
 ACT Event Services Inc  
 PO Box 463  
 Addison TX 75001  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**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	250000.00	250000.00	09/14/2023

**Schedule Total** 250000.00

**Total PO Amount** 250000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001763	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031167  
 Rawlings Sporting Goods  
 510 Maryville University Dr  
 Saint Louis MO 63141-5842  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	10000.00	10000.00	09/14/2023
<b>Schedule Total</b>					<u>10000.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">10000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001764	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Luz Carranza

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MK2L3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2" IPS (2160 x 1620) - silver		1.00	EA	315.32	315.32	09/14/2023
<b>Schedule Total</b>						<u>315.32</u>	
2 - 1	S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini		1.00	EA	97.96	97.96	09/14/2023
<b>Schedule Total</b>						<u>97.96</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">413.28</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001765	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2" IPS (2160 x 1620) - space gray		1.00	EA	315.32	315.32	09/14/2023
<b>Schedule Total</b>						<u>315.32</u>	
2 - 1	SCM32LL/A AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for 10.2-inch iPad (9th generation)		1.00	EA	48.98	48.98	09/14/2023
<b>Schedule Total</b>						<u>48.98</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">364.30</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001766	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24042

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	T097425G N-TRIS HYDROXYMETHYL METHY 25G		1.00	EA	26.51	26.51	09/14/2023

**Schedule Total** 26.51

**Total PO Amount** 26.51

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001767	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000046759  
 Wrightson Johnson Haddon  
 & Williams  
 3424 Midcourt Rd Ste 124  
 Carrollton TX 75006-5261  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Base Services - WJHW		1.00	EA	3250.00	3250.00	09/14/2023
<b>Schedule Total</b>							<u>3250.00</u>	
	2 - 1	Structural PE - LAFP		1.00	EA	1500.00	1500.00	09/14/2023
<b>Schedule Total</b>							<u>1500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4750.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001768	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Curry Hall -MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED		24.00	EA	148.80	3571.20	09/14/2023
<b>Schedule Total</b>							<u>3571.20</u>	
	2 - 1	ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED		12.00	EA	148.80	1785.60	09/14/2023
<b>Schedule Total</b>							<u>1785.60</u>	
	3 - 1	Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.		1.00	EA	1965.00	1965.00	09/14/2023
<b>Schedule Total</b>							<u>1965.00</u>	
	4 - 1	ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS		1.00	EA	985.00	985.00	09/14/2023
<b>Schedule Total</b>							<u>985.00</u>	
	5 - 1	BORGO FREIGHT		1.00	EA	340.00	340.00	09/14/2023
<b>Schedule Total</b>							<u>340.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001768	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 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

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 8646.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001769	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Precision 7960 Tower		1.00	EA	24153.48	24153.48	09/14/2023
<b>Schedule Total</b>							<u>24153.48</u>	
	2 - 1	Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27")		2.00	EA	260.00	520.00	09/14/2023
<b>Schedule Total</b>							<u>520.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">24673.48</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001770	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024656  
 Trumpf Inc  
 111 Hyde Rd  
 Farmington CT 06032  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Overflow bin TruPrint 2000		1.00	EA	10639.20	10639.20	09/14/2023
<b>Schedule Total</b>							<u>10639.20</u>	
<b>Total PO Amount</b>							<u>10639.20</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001771	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Optima Central Inc - FY24 (1)		1.00	EA	98880.00	98880.00	09/14/2023
<b>Schedule Total</b>							<u>98880.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">98880.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001772	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 Watermarks Insights 3rd Year		1.00	EA	164155.99	164155.99	09/14/2023
<b>Schedule Total</b>							<u>164155.99</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black;">164155.99</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001773	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062610  
 Whitaker,Marc  
 412 High St  
 Dickson TN 37055-2432  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	500.00	500.00	09/14/2023
<b>Schedule Total</b>						<u>500.00</u>	
<b>Total PO Amount</b>						<u>500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001774	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MISC - Landscaping		1.00	EA	17800.00	17800.00	09/14/2023
<b>Schedule Total</b>							<u>17800.00</u>	
<b>Total PO Amount</b>							<u>17800.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001775	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039179  
 Siglent Technologies NA Inc  
 6557 Cochran Rd  
 Solon OH 44139-3902  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[ConAll] SNA5002A: Frequency Range: 9 kHz~4.5 GHz, 2 ports, Frequency Resolution 1 Hz, IFBW 10Hz~3 MHz, Dynamic Range 125 dB, OutputLevel Range -55 dBm ~ +10 dBm, 12.1'' TouchScreen		1.00	EA	8255.50	8255.50	09/14/2023
<b>Schedule Total</b>							8255.50	
	2 - 1	F503FE: Mechanical Calibration Kit: OSLT, DC -4.5 GHz, N- Female connector		1.00	EA	379.05	379.05	09/14/2023
<b>Schedule Total</b>							379.05	
	3 - 1	Shipping and Handling		1.00	EA	50.00	50.00	09/14/2023
<b>Schedule Total</b>							50.00	
<b>Total PO Amount</b>							8684.55	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001776	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bonnie Millward

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AW-UE80 4K/60P w/SDI & HDMI Full NDIBlack		1.00	EA	5837.75	5837.75	09/14/2023
<b>Schedule Total</b>							<u>5837.75</u>	
	2 - 1	Rack Fusion Live Live switching surface with PTZ Control		5.00	EA	2991.55	14957.75	09/14/2023
<b>Schedule Total</b>							<u>14957.75</u>	
	3 - 1	XC7 3-Axis Joystick Live Switching surface with PTZ Control		1.00	EA	899.00	899.00	09/14/2023
<b>Schedule Total</b>							<u>899.00</u>	
	4 - 1	International Shipping Charge for 9 SKaarhoj items		1.00	EA	260.00	260.00	09/14/2023
<b>Schedule Total</b>							<u>260.00</u>	
	5 - 1	Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19" Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max		1.00	EA	264.00	264.00	09/14/2023
<b>Schedule Total</b>							<u>264.00</u>	
	6 - 1	Optical to Electrical / Electrical to Optical Converters		1.00	EA	3000.00	3000.00	09/14/2023
<b>Schedule Total</b>							<u>3000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001776	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bonnie Millward

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
7 - 1	UHD 288 12G/HD/SD-SD 16 input module. HD- BNC Connectors		1.00	EA	2990.00	2990.00	09/14/2023
<b>Schedule Total</b>						<u>2990.00</u>	
8 - 1	UHD 288 12G/3G/HD/SD- SD 16 output Module, HD-BNC Connectors		1.00	EA	3139.50	3139.50	09/14/2023
<b>Schedule Total</b>						<u>3139.50</u>	
9 - 1	Rasterizer		1.00	EA	0.00	0.00	09/14/2023
<b>Schedule Total</b>						<u>0.00</u>	
10 - 1	[ConB 2/3]Infinity Set + Track onsite Installation		1.00	EA	7500.00	7500.00	09/14/2023
<b>Schedule Total</b>						<u>7500.00</u>	
11 - 1	[ConB 3/3] Shipping		1.00	EA	400.00	400.00	09/14/2023
<b>Schedule Total</b>						<u>400.00</u>	
12 - 1	BRAINSTORM Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking		1.00	EA	0.00	0.00	09/14/2023
<b>Schedule Total</b>						<u>0.00</u>	
13 - 1	Z44 G4/W-2265 [ConB 1/3]Infinity		1.00	EA	6935.00	6935.00	09/14/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001776	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bonnie Millward

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
		Set Dedicated Workstation - Z44 G4/W-2265						
						<b>Schedule Total</b>	<u>6935.00</u>	
	14 - 1	BRAINSTORM Maintenance Infinity Set + Track License - year 1		1.00	EA	0.00	0.00	09/14/2023
						<b>Schedule Total</b>	<u>0.00</u>	
						<b>Total PO Amount</b>	<u>46183.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001777	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004656  
 Concept3D Inc  
 1800 Wazee Street Suite  
 300  
 Denver CO 80202  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - Localist FY24		1.00	EA	21037.50	21037.50	09/14/2023
<b>Schedule Total</b>							<u>21037.50</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">21037.50</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001778	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018684  
 Campus Partners  
 2400 Reynolda Road  
 Winston-Salem NC 27106-4606  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ECSI		1.00	EA	5000.00	5000.00	09/14/2023
<b>Schedule Total</b>							<u>5000.00</u>	
<b>Total PO Amount</b>							<u>5000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001779	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006684  
 Alabama State University  
 915 South Jackson St  
 Montgomery AL 36104  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Diana Bergeman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Line 1 Alabama State GF50027-1 subaward		1.00	EA	48942.00	48942.00	09/14/2023
<b>Schedule Total</b>							<u>48942.00</u>	
	2 - 1	Line 2 Alabama State GF50027-1 subaward		1.00	EA	25000.00	25000.00	09/14/2023
<b>Schedule Total</b>							<u>25000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">73942.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001780	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006723  
 Innovative Interfaces  
 Incorporated  
 1900 Powell St Ste 400  
 Emeryville CA 94608  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sierra Academic Core Bundle: \$132326.06 Sierra is an integrated library system solution to manage physical and digital resources. Combines library operational workflows with open architecture. Cloud hosted solution with web interface. 9.1.2023-8.31.2024		1.00	EA	132326.06	132326.06	09/14/2023

**Schedule Total** 132326.06

**Total PO Amount** 132326.06

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001781	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carlos Valdez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Ultrasharp 34 Curved USB-C Hub Monitor		1.00	EA	691.22	691.22	09/14/2023
<b>Schedule Total</b>							<u>691.22</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">691.22</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001782	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kathryn Tunks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell 27 Monitor - P2722H		2.00	EA	225.00	450.00	09/14/2023
<b>Schedule Total</b>							<u>450.00</u>	
	2 - 1	Optiplex 7010 SFF i7, 16,512(Customizable)		1.00	EA	1250.00	1250.00	09/14/2023
<b>Schedule Total</b>							<u>1250.00</u>	
	3 - 1	Conferencing Soundbar SB522ACUS		1.00	EA	55.00	55.00	09/14/2023
<b>Schedule Total</b>							<u>55.00</u>	
<b>Total PO Amount</b>							<u>1755.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001783	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Amy Cassidy

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z17G000QA CTO 14IN MBP M2 PRO 10C CPU 16CGPU 16GB 512GB SSD SP GRAY NON CANC		1.00	EA	1907.60	1907.60	09/14/2023
<b>Schedule Total</b>						<u>1907.60</u>	
2 - 1	SD6Q2LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - for MacBook Pro (14.2 in)		1.00	EA	178.57	178.57	09/14/2023
<b>Schedule Total</b>						<u>178.57</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2086.17</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001784	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022698  
 Best Buy Stores LP  
 Advantage Account  
 PO Box 731247  
 Dallas TX 75373-1247  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry/Won

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Frigidaire 20 cu.ft. Upright Freezer - White		1.00	EA	929.99	929.99	09/14/2023
<b>Schedule Total</b>							<u>929.99</u>	
	2 - 1	LG 20.2 cu.ft. Top Freezer Refrigerator - White		1.00	EA	649.99	649.99	09/14/2023
<b>Schedule Total</b>							<u>649.99</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1579.98</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001785	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061410  
 Synergy Sports Technology  
 LLC  
 1004 Commercial Ave PMB  
 264  
 Anacortes WA 98221  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WBB Database Subscription		1.00	EA	13000.00	13000.00	09/14/2023
<b>Schedule Total</b>						<u>13000.00</u>	
<b>Total PO Amount</b>						<u>13000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001786	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061410  
 Synergy Sports Technology  
 LLC  
 1004 Commercial Ave PMB  
 264  
 Anacortes WA 98221  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MBB Database Subscription		1.00	EA	9500.00	9500.00	09/14/2023
<b>Schedule Total</b>						<u>9500.00</u>	
<b>Total PO Amount</b>						<u>9500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001787	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030033  
 Blackbaud Inc.  
 65 Fairchild St  
 Charleston SC 29492-7505  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bonita White

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Blackbaud RE NXT <a href="#">Learn More</a>		1.00	EA	11250.00	11250.00	09/14/2023
<b>Schedule Total</b>							<u>11250.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">11250.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001788	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** CAAAM

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	precision 3460 Small Form Factor		1.00	EA	1560.00	1560.00	09/14/2023
<b>Schedule Total</b>						<u>1560.00</u>	
2 - 1	Dell 24 Monitor - P2422H		1.00	EA	165.00	165.00	09/14/2023
<b>Schedule Total</b>						<u>165.00</u>	
<b>Total PO Amount</b>						<u>1725.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001789	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FB Cleats		1.00	EA	11566.33	11566.33	09/14/2023
<b>Schedule Total</b>						<u>11566.33</u>	
<b>Total PO Amount</b>						<u>11566.33</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001790	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074657  
 AVI-SPL LLC  
 6301 Benjamin Rd Ste 101  
 Tampa FL 33634-5115  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AVI - Rm 339 & 412 Installation		1.00	EA	23160.59	23160.59	09/14/2023
<b>Schedule Total</b>							<u>23160.59</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">23160.59</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001791	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039250  
 Nets of Texas  
 PO Box 1776  
 Cypress TX 77410-1776  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	supply and install a 50 x 53 Field Goal netting system at the University of North Texas football field.		1.00	EA	7500.00	7500.00	09/14/2023

**Schedule Total** 7500.00

**Total PO Amount** 7500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001792	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FB Hats		1.00	EA	13737.60	13737.60	09/14/2023
<b>Schedule Total</b>						<u>13737.60</u>	
<b>Total PO Amount</b>						<u>13737.60</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001793	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014020  
 Texas Woman's University  
 PO Box 425439  
 Denton TX 76204-5439  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christopher  
 McMullen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Texas Woman's University Vivarium FY24		1.00	EA	22150.00	22150.00	09/14/2023
<b>Schedule Total</b>							<u>22150.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">22150.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001794	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Uniforms	1.00	EA	17553.60	17553.60	09/14/2023

**Schedule Total** 17553.60

**Total PO Amount** 17553.60

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001795	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line-Sch**    **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**    **PO Price**    **Extended Amt**    **Due Date**

1 - 1    Uniforms             1.00    EA          8009.78    8009.78    09/14/2023

**Schedule Total**    8009.78

**Total PO Amount**    8009.78

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001796	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Brittany Roth

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Uniforms- Quote #10591686		1.00	EA	5535.85	5535.85	09/14/2023
<b>Schedule Total</b>						<u>5535.85</u>	
<b>Total PO Amount</b>						<u>5535.85</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001797	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Uniforms		1.00	EA	15322.06	15322.06	09/14/2023
<b>Schedule Total</b>						<u>15322.06</u>	
<b>Total PO Amount</b>						<u>15322.06</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001798	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038587  
 Norton, Tom  
 6 Marrowbrook Lane  
 Farnborough, Hants GU14  
 OAG  
 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  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Indexing for Chaguinian book		1.00	EA	1075.43	1075.43	09/14/2023
<b>Schedule Total</b>							<u>1075.43</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1075.43</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001800	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Track/XCountry Uniforms- Cart #: 306616390		1.00	EA	94980.24	94980.24	09/14/2023

**Schedule Total** 94980.24

**Total PO Amount** 94980.24

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001801	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Central Receiving    **Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Alienware x16 R1		1.00	EA	3736.02	3736.02	09/14/2023
<b>Schedule Total</b>						<u>3736.02</u>	
2 - 1	Dell Thunderbolt 4 Dock		1.00	EA	232.00	232.00	09/14/2023
<b>Schedule Total</b>						<u>232.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3968.02</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001802	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	NE300 SYRINGE PUMP		1.00	EA	325.00	325.00	09/14/2023
<b>Schedule Total</b>						<u>325.00</u>	
2 - 1	29001313 O-RING PAROFLUOR 2016		2.00	EA	34.60	69.20	09/14/2023
<b>Schedule Total</b>						<u>69.20</u>	
3 - 1	29001316 O-RINGS COL 2-023		2.00	EA	12.20	24.40	09/14/2023
<b>Schedule Total</b>						<u>24.40</u>	
4 - 1	D43131G 1 1-DIPHENYL-2- PICRYLHYDRAZ 1G		1.00	EA	83.41	83.41	09/14/2023
<b>Schedule Total</b>						<u>83.41</u>	
<b>Total PO Amount</b>						<u>502.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001803	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rekha  
 Gopalakrishnan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I129 filing fees		1.00	EA	460.00	460.00	09/15/2023
<b>Schedule Total</b>						<u>460.00</u>	
2 - 1	Premium processing fees		1.00	EA	2500.00	2500.00	09/15/2023
<b>Schedule Total</b>						<u>2500.00</u>	
3 - 1	fraud prevention fees		1.00	EA	500.00	500.00	09/15/2023
<b>Schedule Total</b>						<u>500.00</u>	
<b>Total PO Amount</b>						<u>3460.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001804	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rekha  
 Gopalakrishnan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I129 filing fees		1.00	EA	460.00	460.00	09/15/2023
<b>Schedule Total</b>						<u>460.00</u>	
2 - 1	Premium processing fees		1.00	EA	2500.00	2500.00	09/15/2023
<b>Schedule Total</b>						<u>2500.00</u>	
3 - 1	fraud prevention fees		1.00	EA	500.00	500.00	09/15/2023
<b>Schedule Total</b>						<u>500.00</u>	
<b>Total PO Amount</b>						<u>3460.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001805	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rekha  
 Gopalakrishnan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I129 filing fees		1.00	EA	460.00	460.00	09/15/2023
<b>Schedule Total</b>						<u>460.00</u>	
2 - 1	premium processing fees		1.00	EA	2500.00	2500.00	09/15/2023
<b>Schedule Total</b>						<u>2500.00</u>	
3 - 1	fraud prevention fees		1.00	EA	500.00	500.00	09/15/2023
<b>Schedule Total</b>						<u>500.00</u>	
<b>Total PO Amount</b>						<u>3460.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001806	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rekha  
 Gopalakrishnan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I129 filing fees		1.00	EA	460.00	460.00	09/15/2023
<b>Schedule Total</b>						<u>460.00</u>	
2 - 1	Premium processing fees		1.00	EA	2500.00	2500.00	09/15/2023
<b>Schedule Total</b>						<u>2500.00</u>	
3 - 1	Fraud prevention fees		1.00	EA	500.00	500.00	09/15/2023
<b>Schedule Total</b>						<u>500.00</u>	
<b>Total PO Amount</b>						<u>3460.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001807	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022444  
 Praters Incorporated  
 2712 8th Ave  
 Chatanooga TN 37407  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Basketball Floor Painting and Refinishing		1.00	EA	41373.00	41373.00	09/15/2023
<b>Schedule Total</b>						<u>41373.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">41373.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001808	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013305  
 EAB Global Inc dba EAB  
 2445 M St NW  
 Washington DC 20037  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 EAB/Cappex	1.00	EA	98423.06	98423.06	09/15/2023
<b>Schedule Total</b>					<u>98423.06</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">98423.06</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001809	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon McKinnis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Optiplex 7010 SFF i7, 16,512		5.00	EA	1250.00	6250.00	09/15/2023
<b>Schedule Total</b>						<u>6250.00</u>	
2 - 1	Dell Latitude 5440 i5,16,256		5.00	EA	1650.90	8254.50	09/15/2023
<b>Schedule Total</b>						<u>8254.50</u>	
3 - 1	Dell Thunderbolt 4 Dock		5.00	EA	220.00	1100.00	09/15/2023
<b>Schedule Total</b>						<u>1100.00</u>	
4 - 1	Dell 24 USB-C Hub Monitor		10.00	EA	250.00	2500.00	09/15/2023
<b>Schedule Total</b>						<u>2500.00</u>	
5 - 1	Dell 27 USB-C Hub Monitor		10.00	EA	280.00	2800.00	09/15/2023
<b>Schedule Total</b>						<u>2800.00</u>	
6 - 1	Dell Mouse MS116,US, CUS		5.00	EA	13.00	65.00	09/15/2023
<b>Schedule Total</b>						<u>65.00</u>	
7 - 1	CUS,KYBD,104,US,OT, KB216-B,PMX		5.00	EA	15.00	75.00	09/15/2023
<b>Schedule Total</b>						<u>75.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001809	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon McKinnis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 21044.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001810	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	18000.00	18000.00	09/15/2023
<b>Schedule Total</b>						<u>18000.00</u>	
2 - 1	Moller 32' Reed Unit		1.00	EA	57500.00	57500.00	09/15/2023
<b>Schedule Total</b>						<u>57500.00</u>	
<b>Total PO Amount</b>						<u>75500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001811	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee			1.00	EA		17.01	17.01	09/15/2023
<b>Schedule Total</b>									<u>17.01</u>	
	2 - 1	ARGON, RESEARCH GRADE PLUS Size: 300			1.00	CYL		366.65	366.65	09/15/2023
<b>Schedule Total</b>									<u>366.65</u>	
<b>Total PO Amount</b>									<u>383.66</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001812	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	TF10210FIS 10UL TIP STER FLTR 960/PK		1.00	PK	42.68	42.68	09/15/2023
<b>Schedule Total</b>						<u>42.68</u>	
2 - 1	TF11320FIS 20UL TIP STER FLTR 960/PK		1.00	PK	42.62	42.62	09/15/2023
<b>Schedule Total</b>						<u>42.62</u>	
3 - 1	TF140200FIS 200UL TIP STER FLTR 960/PK		1.00	PK	42.68	42.68	09/15/2023
<b>Schedule Total</b>						<u>42.68</u>	
4 - 1	9402030 FINNTIP 5ML 500/PK		1.00	PK	121.94	121.94	09/15/2023
<b>Schedule Total</b>						<u>121.94</u>	
5 - 1	TF113100FIS 100UL TIP STER FLTR 960/PK		1.00	PK	42.94	42.94	09/15/2023
<b>Schedule Total</b>						<u>42.94</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">292.86</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001813	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Tami Deaton

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell latitude 5440		1.00	EA	1650.90	1650.90	09/15/2023
<b>Schedule Total</b>						<u>1650.90</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1650.90</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001814	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 PO Box 2607  
 FORT WORTH TX 76113  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	5000.00	5000.00	09/15/2023

**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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001815	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 EEC Enviro Service - BPO		1.00	EA	14000.00	14000.00	09/15/2023
<b>Schedule Total</b>							<u>14000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">14000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001816	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004378  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 Lane & McClain - Dining Service-BPO		1.00	EA	6000.00	6000.00	09/15/2023
<b>Schedule Total</b>							<u>6000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">6000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001817	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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.  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 Sand Trap- Eagle Landing-BPO		1.00	EA	10000.00	10000.00	09/15/2023
<b>Schedule Total</b>							<u>10000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="10000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001818	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001960  
 HOBART  
 ITW Food Equipment Group  
 LLC  
 8120 Jetstar Dr 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:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 HOBART - Dining Services-BPO		1.00	EA	14000.00	14000.00	09/15/2023
<b>Schedule Total</b>							<u>14000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">14000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001819	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002339  
 Krueger International Inc  
 1330 Bellevue Street  
 Green Bay WI 54302  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UF106/PY-73P Blue Uniframe Rect Tables 60-1/2x120		2.00	EA	1927.75	3855.50	09/15/2023
<b>Schedule Total</b>							<u>3855.50</u>	
	2 - 1	Lime Uniframe Rect Tbl 60-1/2x120",73P		2.00	EA	1927.75	3855.50	09/15/2023
<b>Schedule Total</b>							<u>3855.50</u>	
	3 - 1	Blue Uniframe Rect Table 60-1/2x96",73P		1.00	EA	1828.20	1828.20	09/15/2023
<b>Schedule Total</b>							<u>1828.20</u>	
	4 - 1	Lime Uniframe Rect Table 60-1/2x96",73P		1.00	EA	1828.20	1828.20	09/15/2023
<b>Schedule Total</b>							<u>1828.20</u>	
	5 - 1	Installation		1.00	EA	1552.00	1552.00	09/15/2023
<b>Schedule Total</b>							<u>1552.00</u>	
<b>Total PO Amount</b>							<u>12919.40</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001820	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** MiKayla Jones

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Optiplex 7010 SFF i7, 16,512 (Customizable)		1.00	EA	1677.36	1677.36	09/15/2023
<b>Schedule Total</b>							<u>1677.36</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1677.36</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001821	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	010FIS GEL LOAD TIP 200UL 1000/PK		1.00	PK	26.67	26.67	09/15/2023
<b>Schedule Total</b>						<u>26.67</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">26.67</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001822	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Anthracene-1,4-dione, 5g		1.00	EA	20.00	20.00	09/15/2023
<b>Schedule Total</b>							<u>20.00</u>	
	2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	09/15/2023
<b>Schedule Total</b>							<u>10.00</u>	
<b>Total PO Amount</b>							<input type="text" value="30.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001823	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	9541 S1 PIPET FILLER GREEN		3.00	EA	351.31	1053.93	09/15/2023
<b>Schedule Total</b>						<u>1053.93</u>	
<b>Total PO Amount</b>						<u>1053.93</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001824	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038667  
 NINGBO 3D MEDICAL  
 TECHNOLOGY CO LTD  
 NO.777, BINHAI 4TH  
 ROAD,  
 HANGZHOU BAY NEW  
 DISTRICT,  
 NINGBO 33 315000  
 China

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAVR model		1.00	EA	12050.00	12050.00	09/15/2023
<b>Schedule Total</b>						<u>12050.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">12050.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001825	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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.  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 Sand Trap- Retail/Satellite/Unio n -BPO		1.00	EA	10100.00	10100.00	09/15/2023
<b>Schedule Total</b>							<u>10100.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">10100.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001826	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	R0174S AVR II		1.00	EA	78.92	78.92	09/15/2023
<b>Schedule Total</b>							<u>78.92</u>	
<b>Total PO Amount</b>							<input type="text" value="78.92"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001827	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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.  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 Sand Trap- Dining Halls-BPO		1.00	EA	9000.00	9000.00	09/15/2023
<b>Schedule Total</b>							<u>9000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">9000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001828	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mobile Precision 5680		1.00	EA	2603.23	2603.23	09/15/2023
<b>Schedule Total</b>							<u>2603.23</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2603.23</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001829	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035179  
 PDME Inc  
 1120 Toro Grande Dr  
 Building 2 Suite 208  
 Cedar Park TX 78613-6974  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Amy Woods

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Desk, Electric, Sit, Stand, B		1.00	EA	449.00	449.00	09/15/2023
<b>Schedule Total</b>							<u>449.00</u>	
	2 - 1	Chair, other office supplies		1.00	EA	600.25	600.25	09/15/2023
<b>Schedule Total</b>							<u>600.25</u>	
<b>Total PO Amount</b>							<u>1049.25</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001830	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036029  
 Leonardo,Tanner  
 1221 Arizona Drive  
 Princeton TX 75407-2850  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Heather Coffin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tanner Leonardo audio equip repair		1.00	EA	390.00	390.00	09/15/2023
<b>Schedule Total</b>							<u>390.00</u>	
<b>Total PO Amount</b>							<u>390.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001831	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 PO Box 2607  
 FORT WORTH TX 76113  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Heather Coffin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Gatorade for band		1.00	EA	475.74	475.74	09/15/2023
<b>Schedule Total</b>							<u>475.74</u>	
<b>Total PO Amount</b>							<u>475.74</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001832	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	L1196114 35-DI-TERT-BUTLTOLUNE 25G		5.00	EA	72.67	363.35	09/15/2023
<b>Schedule Total</b>						<u>363.35</u>	
2 - 1	042295KJ QUARTZ MICROSCOPE SLIDE FU 5PK		1.00	PK	97.73	97.73	09/15/2023
<b>Schedule Total</b>						<u>97.73</u>	
3 - 1	120610010 HEXAMETHYLENETETRAMIN E 1KG		1.00	EA	51.20	51.20	09/15/2023
<b>Schedule Total</b>						<u>51.20</u>	
<b>Total PO Amount</b>						<u>512.28</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001833	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DIMETHYL SULFOXIDE-D6, 99.9 ATOM % D		1.00	EA	30.24	30.24	09/15/2023
<b>Schedule Total</b>						<u>30.24</u>	
2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	09/15/2023
<b>Schedule Total</b>						<u>20.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">50.24</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001834	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037025  
 MTI Corporation  
 860 S 19th Street  
 Richmond CA 94804  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Alumina Ceramic Substrate 10x10x0.5 mm, one side polished		50.00	EA	9.45	472.50	09/15/2023
<b>Schedule Total</b>							<u>472.50</u>	
	2 - 1	Shipping, UPS Ground		1.00	EA	31.57	31.57	09/15/2023
<b>Schedule Total</b>							<u>31.57</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">504.07</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001835	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	320770075 METHYL SLFXD D6 9 7.5 ML 10/PK		2.00	PK	34.80	69.60	09/15/2023

**Schedule Total** 69.60

**Total PO Amount** 69.60

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001836	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	F131930102/EMD COVER PPRO BIOBG PXYGRD STND		1.00	EA	12.17	12.17	09/15/2023
<b>Schedule Total</b>						<u>12.17</u>	
2 - 1	HW4047 PEROXIDE TEST STRIPS 10/PK		1.00	PK	17.02	17.02	09/15/2023
<b>Schedule Total</b>						<u>17.02</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">29.19</span>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001837	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	A46110 POWERTRACK SYBR MM 5ML X 2		1.00	EA	890.21	890.21	09/15/2023
<b>Schedule Total</b>							<u>890.21</u>	
	2 - 1	11756050 SUPERSCRIP IV VILO MIX 50RXN		1.00	EA	762.73	762.73	09/15/2023
<b>Schedule Total</b>							<u>762.73</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1652.94</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001838	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033859  
 Airco Gases Southwest LLC  
 3880 Irving Blvd  
 Dallas TX 75247-5835  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Angela Vanecek

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tank rental for FY24		12.00	EA	500.00	6000.00	09/15/2023
<b>Schedule Total</b>							<u>6000.00</u>	
<b>Total PO Amount</b>							<u>6000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001839	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	51030010 VWR GRAVITY CONVECTION OVEN 3.7CF 120V		1.00	EA	2257.42	2257.42	09/15/2023

**Schedule Total** 2257.42

**Total PO Amount** 2257.42

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001840	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	L-THYROXINE, 1g		1.00	EA	89.01	89.01	09/15/2023
<b>Schedule Total</b>							<u>89.01</u>	
	2 - 1	Lipase from Candida rugosa		1.00	EA	143.45	143.45	09/15/2023
<b>Schedule Total</b>							<u>143.45</u>	
	3 - 1	Transportation/Handli ng		1.00	EA	20.00	20.00	09/15/2023
<b>Schedule Total</b>							<u>20.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">252.46</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001841	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	(2,5-Dibromophenyl) methanol, 10g		1.00	EA	61.60	61.60	09/15/2023
<b>Schedule Total</b>							<u>61.60</u>	
	2 - 1	1,4-Dibromo-2,5-bis (bromomethyl)benzene, 1g		2.00	EA	58.40	116.80	09/15/2023
<b>Schedule Total</b>							<u>116.80</u>	
	3 - 1	Potassium trifluoro (vinyl)borate, 25g		5.00	EA	19.20	96.00	09/15/2023
<b>Schedule Total</b>							<u>96.00</u>	
	4 - 1	Tetrakis(4-bromophenyl)methane, 1		2.00	EA	36.80	73.60	09/15/2023
<b>Schedule Total</b>							<u>73.60</u>	
	5 - 1	1,2,3,4,5,6-Hexakis (bromomethyl)benzene, 1g		2.00	EA	53.60	107.20	09/15/2023
<b>Schedule Total</b>							<u>107.20</u>	
	6 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	09/15/2023
<b>Schedule Total</b>							<u>10.00</u>	
<b>Total PO Amount</b>							<u>465.20</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001842	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Julia Kitchen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z12Q000VA 24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year AppleCare plus for schools		1.00	EA	1822.18	1822.18	09/15/2023
<b>Schedule Total</b>						<u>1822.18</u>	
2 - 1	S7839LL/A AppleCare+ - extended service agreement - 4 years - carry-in		1.00	EA	152.04	152.04	09/15/2023
<b>Schedule Total</b>						<u>152.04</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1974.22</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001843	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	OptiPlex Tower		2.00	EA	1995.00	3990.00	09/15/2023
<b>Schedule Total</b>							<u>3990.00</u>	
	2 - 1	Dell 24 Monitor		2.00	EA	160.00	320.00	09/15/2023
<b>Schedule Total</b>							<u>320.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4310.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001844	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
 Burlington NC 27216-6010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Serial Number Restoration Expansion Pack		1.00	EA	75.50	75.50	09/15/2023
<b>Schedule Total</b>							<u>75.50</u>	
	2 - 1	Carolina® ABO-Rh Typing with Synthetic Blood Kit		1.00	EA	59.95	59.95	09/15/2023
<b>Schedule Total</b>							<u>59.95</u>	
	3 - 1	Freight/Handling		1.00	EA	16.55	16.55	09/15/2023
<b>Schedule Total</b>							<u>16.55</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">152.00</span>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001845	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CLS356234 CORNING(R) MATRIGEL (R) BASEMENT MEMBRAN&, CORNING(R) MATRIGEL(R) BASEMENT MEMBRAN&		1.00	EA	244.00	244.00	09/15/2023

Replenishment Option: Standard

**Schedule Total** 244.00

**Total PO Amount** 244.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001846	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	TX15681 TRITON X-100 500ML		1.00	EA	36.13	36.13	09/15/2023
<b>Schedule Total</b>						<u>36.13</u>	
2 - 1	P36935 PROLONG GOLD ANTIFADE REAGENT		1.00	EA	284.70	284.70	09/15/2023
<b>Schedule Total</b>						<u>284.70</u>	
<b>Total PO Amount</b>						<u>320.83</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001847	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000058830  
 Airrosti Rehab Centers  
 111 Tower Dr Bldg 1  
 San Antonio TX 78232  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	25000.00	25000.00	09/15/2023
<b>Schedule Total</b>					<u>25000.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">25000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001848	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Keshia Wilkins

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AirPods Max - Sky Blue		1.00	EA	549.00	549.00	09/15/2023
<b>Schedule Total</b>							<u>549.00</u>	
	2 - 1	Clear phone Case		1.00	EA	49.00	49.00	09/15/2023
<b>Schedule Total</b>							<u>49.00</u>	
<b>Total PO Amount</b>							<u>598.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001849	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019668  
 GermBlast  
 PO Box 2231  
 Lubbock TX 79408  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	14758.92	14758.92	09/15/2023
<b>Schedule Total</b>					<u>14758.92</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">14758.92</span>	

**Authorized Signature**

**University of North Texas**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001850	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038551  
 Flywire Payments  
 Corporation  
 141 Tremont St  
 Boston MA 02111-1209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon McKinnis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Flywire FY24		1.00	EA	25500.00	25500.00	09/15/2023
<b>Schedule Total</b>						25500.00	
<b>Total PO Amount</b>						25500.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001851	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rekha  
 Gopalakrishnan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	O-1A extension for Dr. Skellam		1.00	EA	460.00	460.00	09/15/2023
<b>Schedule Total</b>						<u>460.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">460.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001852	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9.6 VB production		1.00	EA	250.00	250.00	09/15/2023
<b>Schedule Total</b>						<u>250.00</u>	
<b>Total PO Amount</b>						<u>250.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001853	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005879  
 Groggy Dog Sportswear  
 PO Box 1411  
 Denton TX 76202-1411  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	14500.00	14500.00	09/15/2023
<b>Schedule Total</b>					<u>14500.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">14500.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001854	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 -ISI Trimark- Retail/Satellite-BPO		1.00	EA	14500.00	14500.00	09/15/2023
<b>Schedule Total</b>							<u>14500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">14500.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001855	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001884  
 Accrediting Council on  
 Education in Jour  
 2101 Knight Hall  
 7765 Alumni Drive  
 College Park MD 20742-  
 0001  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Caouette

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AEJMC Membership Dues 2023-2024		1.00	EA	2000.00	2000.00	09/15/2023
<b>Schedule Total</b>						<u>2000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001856	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039292  
 Oklafilm LLC  
 329 Ulysses St  
 Los Angeles CA 90065-2430  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Bad Press Screening 2023		1.00	EA	1000.00	1000.00	09/15/2023
<b>Schedule Total</b>							<u>1000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="1000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001857	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Central Receiving

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z17G000NA CTO 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON- CAN		1.00	EA	2079.45	2079.45	09/15/2023
<b>Schedule Total</b>						<u>2079.45</u>	
2 - 1	SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)		1.00	EA	268.37	268.37	09/15/2023
<b>Schedule Total</b>						<u>268.37</u>	
3 - 1	34BL650-B LG 34BL650-B - LED monitor - 34" - 2560 x 1080 WFHD @ 75 Hz - IPS - 300 cd/m - 1000:1 - 5 ms - HDMI, DisplayPort - speakers		1.00	EA	345.98	345.98	09/15/2023
<b>Schedule Total</b>						<u>345.98</u>	
<b>Total PO Amount</b>						<u>2693.80</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001858	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Central Receiving

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z16R0005U CTO 13IN MACBOOK PRO M2 8C 10CGPU 16GB 512GB SSD SPACE GRAY		1.00	EA	1606.61	1606.61	09/15/2023
<b>Schedule Total</b>						<u>1606.61</u>	
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
<b>Schedule Total</b>						<u>223.47</u>	
3 - 1	S27R356FHN Samsung S27R356FHN - SR356 Series - LED monitor - Full HD (1		1.00	EA	194.00	194.00	09/15/2023
<b>Schedule Total</b>						<u>194.00</u>	
<b>Total PO Amount</b>						<u>2024.08</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001859	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Stephenson Music Symphony#4		1.00	EA	622.15	622.15	09/15/2023
<b>Schedule Total</b>						<u>622.15</u>	
<b>Total PO Amount</b>						<u>622.15</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001860	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	93732060 MDKNT TOUCH 93732 XS 1000/CS		1.00	CS	60.72	60.72	09/15/2023
<b>Schedule Total</b>						<u>60.72</u>	
2 - 1	ERASE50 ERASE 50 KIT		1.00	EA	555.00	555.00	09/15/2023
<b>Schedule Total</b>						<u>555.00</u>	
<b>Total PO Amount</b>						<u>615.72</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001861	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Highland Street Parking Garage - Cooling Tower Repair		1.00	EA	21058.00	21058.00	09/18/2023
<b>Schedule Total</b>							<u>21058.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">21058.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001862	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000424  
 Harvard University  
 Pres/Fellows Harvard  
 College  
 1033 Massachusetts Ave  
 2nd Fl  
 Cambridge MA 02138  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

1 - 1	Theodore Betley seminar		1.00	EA	452.30	452.30	09/18/2023
-------	----------------------------	--	------	----	--------	--------	------------

**Schedule Total** 452.30

**Total PO Amount** 452.30

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001863	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	A0034500ML ISOBUTYL ACETATE 500ML		1.00	EA	23.74	23.74	09/15/2023

**Schedule Total** 23.74

**Total PO Amount** 23.74

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001864	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	M0530S PHUSION HIFI DNAP 100 UNITS		1.00	EA	120.00	120.00	09/15/2023

**Schedule Total** 120.00

**Total PO Amount** 120.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001865	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006723  
 Innovative Interfaces  
 Incorporated  
 1900 Powell St Ste 400  
 Emeryville CA 94608  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	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 it's end of life and this migration is needed to continue. Migration to take place during Winter break 2024		1.00	EA	8200.00	8200.00	09/18/2023

**Schedule Total** 8200.00

**Total PO Amount** 8200.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001866	<b>Date</b> 09-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z764108 MICROISSUES(R) 3D PETRI DISH(R) MICRO- &, MICROISSUES(R) 3D PETRI DISH(R) MICRO-&		1.00	EA	535.00	535.00	09/16/2023

**Schedule Total** 535.00

**Total PO Amount** 535.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001867	<b>Date</b> 09-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	PB219SBULG003000 PROSHIELD. BASIC LBCT LG 30CS		2.00	CS	69.15	138.30	09/16/2023
<b>Schedule Total</b>						<u>138.30</u>	
2 - 1	01804 TOWEL SCOTT MULTI- FOLD 4000/CS		2.00	CS	46.77	93.54	09/16/2023
<b>Schedule Total</b>						<u>93.54</u>	
3 - 1	13681501 PIPT BASIN STERILE PS 50ML80CS		2.00	CS	75.66	151.32	09/16/2023
<b>Schedule Total</b>						<u>151.32</u>	
4 - 1	431031 PIPET STER 10ML 0.1 GRAD 200/CS		4.00	CS	31.44	125.76	09/16/2023
<b>Schedule Total</b>						<u>125.76</u>	
<b>Total PO Amount</b>						<u>508.92</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001868	<b>Date</b> 09-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** 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

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray		1.00	EA	562.24	562.24	09/16/2023
<b>Schedule Total</b>						<u>562.24</u>	
2 - 1	MM9E3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - blue		1.00	EA	562.24	562.24	09/16/2023
<b>Schedule Total</b>						<u>562.24</u>	
3 - 1	MM9D3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - pink		1.00	EA	562.24	562.24	09/16/2023
<b>Schedule Total</b>						<u>562.24</u>	
4 - 1	S7849LL/A 4-Year AppleCare+ for Schools - iPad/ iPad Air/ iPad mini		3.00	EA	97.96	293.88	09/16/2023
<b>Schedule Total</b>						<u>293.88</u>	
<b>Total PO Amount</b>						<u>1980.60</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001869	<b>Date</b> 09-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee			1.00	EA		17.01	17.01	09/17/2023
<b>Schedule Total</b>									<u>17.01</u>	
	2 - 1	AIR, ULTRA ZERO GRADE Size: 300			1.00	CYL		40.78	40.78	09/17/2023
<b>Schedule Total</b>									<u>40.78</u>	
<b>Total PO Amount</b>									<u>57.79</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001870	<b>Date</b> 09-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000029872  
 Metro Golf Cars  
 4063 South Fwy  
 Fort Worth TX 76110-6353  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Golf Cars Hybrid		2.00	EA	22172.43	44344.86	09/17/2023
<b>Schedule Total</b>							<u>44344.86</u>	
<b>Total PO Amount</b>							<u>44344.86</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001871	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072664  
 Stolz Telecom Inc  
 6825 Camile Ave  
 Oklahoma OK 73149  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Stolz Blanket Request (09/01/2023 - 08/31/2024)		1.00	EA	10000.00	10000.00	09/18/2023

**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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001872	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Open Education Network Membership		1.00	EA	579.00	579.00	09/18/2023
<b>Schedule Total</b>						<u>579.00</u>	
<b>Total PO Amount</b>						<u>579.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001873	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017018  
 Carnegie Dartlet LLC  
 210 Littleton Rd Suite 100  
 Westford MA 01886  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 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	12500.00	12500.00	09/18/2023

**Schedule Total** 12500.00

**Total PO Amount** 12500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001874	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chaunta Laurent

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		11.00	EA	1560.04	17160.44	09/18/2023
<b>Schedule Total</b>							<u>17160.44</u>	
	2 - 1	Dell Thunderbolt 4 Dock -WD22TB4		11.00	EA	220.00	2420.00	09/18/2023
<b>Schedule Total</b>							<u>2420.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">19580.44</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001875	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 CaterTrax-BPO		1.00	EA	6500.00	6500.00	09/18/2023
<b>Schedule Total</b>							<u>6500.00</u>	
<b>Total PO Amount</b>							<u>6500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001876	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004545  
 Gallup Inc  
 1001 Gallup Dr  
 Omaha NE 68102  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

**TCM Contract #:** 2023-1435

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gallup Strengths Subscription	1.00	EA	91500.00	91500.00	09/18/2023

**Schedule Total** 91500.00

**Total PO Amount** 91500.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001877	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt?	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request			1.00	EA	50500.00	50500.00	09/18/2023
<b>Schedule Total</b>							<u>50500.00</u>	
<b>Total PO Amount</b>							<u>50500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001878	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003283  
 ADT Commercial LLC  
 PO Box 219044  
 Kansas City MO 64121-9044  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cameras/CCTV Maintenance		4.00	EA	558.00	2232.00	09/18/2023
<b>Schedule Total</b>						<u>2232.00</u>	
<b>Total PO Amount</b>						<u>2232.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001879	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022930  
 STM Ground Inc dba STM  
 Driven  
 1203 W Ridgeway Ave  
 Waterloo IA 50701  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alexis Greenlee

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	225010 STM DRIVEN - FB REG SEASON - FLY BUSES		1.00	EA	48500.00	48500.00	09/18/2023

**Schedule Total** 48500.00

**Total PO Amount** 48500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001880	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022930  
 STM Ground Inc dba STM  
 Driven  
 1203 W Ridgeway Ave  
 Waterloo IA 50701  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alexis Greenlee

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	225090 STM DRIVEN - SOC REG SEASON		1.00	EA	47510.92	47510.92	09/18/2023
<b>Schedule Total</b>						<u>47510.92</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">47510.92</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001881	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022930  
 STM Ground Inc dba STM  
 Driven  
 1203 W Ridgeway Ave  
 Waterloo IA 50701  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alexis Greenlee

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	225080 STM DRIVEN - VB REG SEASON		1.00	EA	50193.80	50193.80	09/18/2023
<b>Schedule Total</b>						<u>50193.80</u>	
<b>Total PO Amount</b>						<u>50193.80</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001882	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Lisa Martin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Olympus Conference Table, 60"D x 108"W,		1.00	EA	4054.50	4054.50	09/18/2023
<b>Schedule Total</b>						<u>4054.50</u>	
2 - 1	18"d x 48"w x 29.5"h, Buffet		1.00	EA	819.28	819.28	09/18/2023
<b>Schedule Total</b>						<u>819.28</u>	
3 - 1	Marco, 26x27x38, Swivel Chair with 5 star higharch base with casters.		10.00	EA	350.70	3507.00	09/18/2023
<b>Schedule Total</b>						<u>3507.00</u>	
4 - 1	Magnetic Glass Dry Erase BoardGlossy White, 6' x 4'		2.00	EA	385.45	770.90	09/18/2023
<b>Schedule Total</b>						<u>770.90</u>	
5 - 1	MooreCo. Inc. - Freight Standard		1.00	EA	214.29	214.29	09/18/2023
<b>Schedule Total</b>						<u>214.29</u>	
6 - 1	TX Office Installations - Installation Standard		1.00	EA	1026.75	1026.75	09/18/2023
<b>Schedule Total</b>						<u>1026.75</u>	
<b>Total PO Amount</b>						<u>10392.72</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001883	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Cylinder Fee		5.00	EA	30.76	153.80	09/18/2023
<b>Schedule Total</b>						<u>153.80</u>	
2 - 1	NITROGEN, ULTRA HIGH PURITY GRADE Size: 300		5.00	CYL	47.78	238.90	09/18/2023
<b>Schedule Total</b>						<u>238.90</u>	
<b>Total PO Amount</b>						<u>392.70</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001884	<b>Date</b> 09-18-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Precision 3660 Tower		1.00	EA	3975.00	3975.00	09/18/2023
<b>Schedule Total</b>							<u>3975.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3975.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001885	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Zaiba Ahmed

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Mobile Precision 7680		1.00	EA	4485.00	4485.00	09/18/2023
<b>Schedule Total</b>							<u>4485.00</u>	
	2 - 1	Dell Performance Dock- WD19DCS		1.00	EA	255.00	255.00	09/18/2023
<b>Schedule Total</b>							<u>255.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4740.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001886	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002251  
 Quest Diagnostics TB LLC  
 PO Box 677960  
 Dallas TX 75267-7960  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 QUEST DIAGNOSTICS		1.00	EA	200000.00	200000.00	09/18/2023
<b>Schedule Total</b>							<u>200000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">200000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001887	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

1 - 1 40100036  
 POLYFAST 1KG

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	EA	174.00	174.00	09/18/2023

**Schedule Total** 174.00

**Total PO Amount** 174.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001888	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	13620221 POLY DBL JUNC COMBO BNC		1.00	EA	229.14	229.14	09/18/2023

**Schedule Total** 229.14

**Total PO Amount** 229.14

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001889	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PENK PENICILLIN-G POTASSIUM, PENICILLIN-G POTASSIUM		1.00	EA	118.75	118.75	09/18/2023

**Schedule Total** 118.75

**Total PO Amount** 118.75

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001890	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Notary Fees (Elston and Hines)		1.00	EA	52.00	52.00	09/18/2023
<b>Schedule Total</b>						<u>52.00</u>	
<b>Total PO Amount</b>						<input type="text" value="52.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001891	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023147  
 Cardinal Health  
 c/o Bank of America  
 PO Box 847384  
 Dallas TX 75284-7384  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Acetominophen		1.00	EA	2.39	2.39	09/18/2023
<b>Schedule Total</b>							<u>2.39</u>	
	2 - 1	Gardasil		1.00	EA	2529.55	2529.55	09/18/2023
<b>Schedule Total</b>							<u>2529.55</u>	
	3 - 1	Tetanus Diphther Toxoid		1.00	EA	324.92	324.92	09/18/2023
<b>Schedule Total</b>							<u>324.92</u>	
<b>Total PO Amount</b>							<u>2856.86</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001892	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell USB-C 65 W Rugged AC Adapter with 1 meter PowerCord - North America		1.00	EA	47.00	47.00	09/18/2023

**Schedule Total** 47.00

**Total PO Amount** 47.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001893	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Z1740017V CTO 16IN MACBOOK MAX M2 MAX 12CCPU 38C GPU 64GB 4TB SP GRY NON- CAN			1.00	EA	Standard	4632.74	4632.74	09/18/2023
									<b>Schedule Total</b>	<u>4632.74</u>
	2 - 1	S9905LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee)			1.00	EA	Standard	385.71	385.71	09/18/2023
									<b>Schedule Total</b>	<u>385.71</u>
									<b>Total PO Amount</b>	<u>5018.45</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001894	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000044085  
 ERC Environmental  
 Consultants Inc  
 1017 Blackhaw St  
 Houston TX 77079-1001  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Task I- Asbestos Remediation Specifications		1.00	EA	920.00	920.00	09/18/2023
<b>Schedule Total</b>						<u>920.00</u>	
2 - 1	Task II- Cost Estimate for ACM Abatement Monitoring Services		1.00	EA	3600.00	3600.00	09/18/2023
<b>Schedule Total</b>						<u>3600.00</u>	
3 - 1	Reimbursable		1.00	EA	231.00	231.00	09/18/2023
<b>Schedule Total</b>						<u>231.00</u>	
4 - 1	Change Orders		1.00	EA	4071.00	4071.00	09/18/2023
<b>Schedule Total</b>						<u>4071.00</u>	
<b>Total PO Amount</b>						<u>8822.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001895	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029324  
 Schneider Electric Buildings  
 Americas I  
 1650 W Crosby Rd  
 Carrollton TX 75006-6628  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Salsman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Renovate Dance and Theater Controls - General Construction Agreement		1.00	EA	52024.00	52024.00	09/18/2023
<b>Schedule Total</b>						<u>52024.00</u>	
2 - 1	Payment Bond		1.00	EA	325.00	325.00	09/18/2023
<b>Schedule Total</b>						<u>325.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/18/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">52349.01</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001896	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon  
 McKinnis/Chris Foster

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MPQ83LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 256 GB - 10.9" IPS (2360 x 1640) - silver		2.00	EA	562.24	1124.48	09/18/2023
<b>Schedule Total</b>						<u>1124.48</u>	
2 - 1	S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini		2.00	EA	97.96	195.92	09/18/2023
<b>Schedule Total</b>						<u>195.92</u>	
<b>Total PO Amount</b>						<u>1320.40</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001897	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	A28567 QS3 0.2ML QPCR SYSTEM LAPTOP		1.00	EA	22999.00	22999.00	09/18/2023
<b>Schedule Total</b>						<u>22999.00</u>	
2 - 1	4432382 TAQMAN RNASE P 96- WELL INSTR		1.00	EA	0.00	0.00	09/18/2023
<b>Schedule Total</b>						<u>0.00</u>	
3 - 1	4483354 96-WELL HARD SHELL PLATE CLEAR		1.00	CS	0.00	0.00	09/18/2023
<b>Schedule Total</b>						<u>0.00</u>	
4 - 1	4360954 OPTICAL ADHESIVE COVERS		1.00	EA	0.00	0.00	09/18/2023
<b>Schedule Total</b>						<u>0.00</u>	
5 - 1	A26774 KIT 802.11B/G/N WIFI DONGLE EA		1.00	EA	0.00	0.00	09/18/2023
<b>Schedule Total</b>						<u>0.00</u>	
6 - 1	A28806 SMARTSTART QSTUDIO3 EACH		1.00	EA	0.00	0.00	09/18/2023
<b>Schedule Total</b>						<u>0.00</u>	
7 - 1	A37834 MINIAMP THERMAL		1.00	EA	0.00	0.00	09/18/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001897	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole  
 Berry/Habibi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

CYCLER

**Schedule Total** 0.00

**Total PO Amount** 22999.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001898	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MNXT3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - silver		1.00	EA	1125.51	1125.51	09/18/2023
<b>Schedule Total</b>						<u>1125.51</u>	
2 - 1	SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th & 6th gen)		1.00	EA	206.12	206.12	09/18/2023
<b>Schedule Total</b>						<u>206.12</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1331.63</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001899	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004165  
 Southwest Contract Inc  
 2405 Industrial Blvd  
 Temple TX 76504  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[Prj#1000018] Medium Loft w/ Steel Ends		485.00	EA	295.00	143075.00	09/18/2023
<b>Schedule Total</b>							<u>143075.00</u>	
	2 - 1	51" Guardrails		485.00	EA	40.00	19400.00	09/18/2023
<b>Schedule Total</b>							<u>19400.00</u>	
	3 - 1	Spring Mattress		485.00	EA	160.00	77600.00	09/18/2023
<b>Schedule Total</b>							<u>77600.00</u>	
	4 - 1	STUDY TABLE W/ 4 METAL LEGS		440.00	EA	192.00	84480.00	09/18/2023
<b>Schedule Total</b>							<u>84480.00</u>	
	5 - 1	One Drawer Mobile Pedestal		440.00	EA	246.00	108240.00	09/18/2023
<b>Schedule Total</b>							<u>108240.00</u>	
	6 - 1	Three Drawer Chest		485.00	EA	384.00	186240.00	09/18/2023
<b>Schedule Total</b>							<u>186240.00</u>	
	7 - 1	Macon Guest Chair		485.00	EA	176.00	85360.00	09/18/2023
<b>Schedule Total</b>							<u>85360.00</u>	
	8 - 1	Shipping/Handling:		1.00	EA	33390.00	33390.00	09/18/2023
<b>Schedule Total</b>							<u>33390.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001899	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004165  
 Southwest Contract Inc  
 2405 Industrial Blvd  
 Temple TX 76504  
 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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
9 - 1	INSTALLATION		1.00	EA	33780.00	33780.00	09/18/2023
<b>Schedule Total</b>						<u>33780.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">771565.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001900	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018064  
 Starlight Productions  
 1896 E Gyrfalcon Dr  
 Sandy UT 84092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Content Royalties Q2 - 2023 Pink Floyd		1.00	EA	2185.60	2185.60	09/18/2023
<b>Schedule Total</b>							<u>2185.60</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2185.60</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001901	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037602  
 Rocket Alumni Solutions  
 254 Chapman Rd Ste 208 #  
 1924  
 Newark DE 19702-5422  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Digital Wall of Fame	1.00	EA	4999.00	4999.00	09/18/2023

**Schedule Total** 4999.00

**Total PO Amount** 4999.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001902	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000050504  
 Aurora Information Systems  
 Inc  
 1873 Rt 70 E Ste 220  
 Cherry Hill NJ 08003-2036  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 Aurora FoodPro-BPO		1.00	EA	42000.00	42000.00	09/18/2023
<b>Schedule Total</b>							<u>42000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">42000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001903	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039003  
 NICE/InContact Inc  
 75 W Towne Ridge Pkwy  
 Sandy UT 84070  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	NICE InContact		1.00	EA	196000.00	196000.00	09/18/2023
<b>Schedule Total</b>						<u>196000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">196000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001904	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000048632  
 TDIndustries Inc  
 13850 Diplomat Drive  
 PO Box 300008  
 Dallas TX 75303-0008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TDI Aux-HVAC FY24 Annual PO	1.00	EA	136085.40	136085.40	09/18/2023

**Schedule Total** 136085.40

**Total PO Amount** 136085.40

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001905	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HEW7PS86A - item on backorder		2.00	EA	1625.00	3250.00	09/18/2023
<b>Schedule Total</b>							<u>3250.00</u>	
	2 - 1	U9MZ2E EXTENDED SUPPORT CONTRACT (4 5YR)		2.00	EA	529.00	1058.00	09/18/2023
<b>Schedule Total</b>							<u>1058.00</u>	
	3 - 1	HEWL0H17A TRAY, LSRJET, 550SHT, PT		2.00	EA	252.00	504.00	09/18/2023
<b>Schedule Total</b>							<u>504.00</u>	
	4 - 1	HEWL0H18A		2.00	EA	759.00	1518.00	09/18/2023
<b>Schedule Total</b>							<u>1518.00</u>	
	5 - 1	HEWL0H24A - KIT,LJ, 110V, MAINTENANCE		1.00	EA	283.00	283.00	09/18/2023
<b>Schedule Total</b>							<u>283.00</u>	
	6 - 1	HEWW1470X - TONER, 147X,M611/612,BK		80.00	EA	215.00	17200.00	09/18/2023
<b>Schedule Total</b>							<u>17200.00</u>	
	7 - 1	HEWW1470Y - TONER, 147Y,M611/612,BK Item on backorder		80.00	EA	295.00	23600.00	09/18/2023
<b>Schedule Total</b>							<u>23600.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001905	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 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?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 47413.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001906	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034487  
 Arthur J Gallagher Risk  
 Management Serv  
 39735 Treasury Ctr  
 Chicago IL 60694-9700  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Amanda Pingry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 Special Crime		1.00	EA	12892.00	12892.00	09/18/2023
<b>Schedule Total</b>							<u>12892.00</u>	
	2 - 1	FY24 Crime		1.00	EA	24739.00	24739.00	09/18/2023
<b>Schedule Total</b>							<u>24739.00</u>	
	3 - 1	FY24 Inland Marine		1.00	EA	19547.00	19547.00	09/18/2023
<b>Schedule Total</b>							<u>19547.00</u>	
	4 - 1	FY24 North Texas IRB		1.00	EA	4999.00	4999.00	09/18/2023
<b>Schedule Total</b>							<u>4999.00</u>	
	5 - 1	FY24 Travel Accident		1.00	EA	10000.00	10000.00	09/18/2023
<b>Schedule Total</b>							<u>10000.00</u>	
	6 - 1	FY24 Professional Liability		1.00	EA	80468.03	80468.03	09/18/2023
<b>Schedule Total</b>							<u>80468.03</u>	
	7 - 1	FY24 International Package		1.00	EA	15732.00	15732.00	09/18/2023
<b>Schedule Total</b>							<u>15732.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">168377.03</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001907	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027090  
 PowerGrid Partners Ltd  
 2064 Blanche Dr  
 Oregon OH 43616  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PowerGrid Turbine Maint. FY24 Annual PO		1.00	EA	15000.00	15000.00	09/18/2023
<b>Schedule Total</b>							<u>15000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="15000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001908	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001674  
 Online Computer Library  
 Center Inc  
 6565 Kilgour Place  
 Dublin OH 43017  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cataloging and Metadata		1.00	EA	128965.77	128965.77	09/18/2023
<b>Schedule Total</b>							<u>128965.77</u>	
	2 - 1	WorldShare ILL		1.00	EA	76987.87	76987.87	09/18/2023
<b>Schedule Total</b>							<u>76987.87</u>	
<b>Total PO Amount</b>							<u>205953.64</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001909	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Laura George

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	17535.08	17535.08	09/18/2023
<b>Schedule Total</b>						<u>17535.08</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">17535.08</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001910	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021436  
 Integrated Books  
 International LLC  
 22883 Quicksilver Dr  
 Sterling VA 20166  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	3777.04	3777.04	09/18/2023
<b>Schedule Total</b>						<u>3777.04</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3777.04</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001911	<b>Date</b> 09-18-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	1117.00	1117.00	09/18/2023
<b>Schedule Total</b>							<u>1117.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1117.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001912	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	315.00	315.00	09/18/2023
<b>Schedule Total</b>						<u>315.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">315.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001913	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005761  
 Council For American  
 Education  
 A-260, 3rd floor, Defence  
 Colony  
 New Delhi 110024  
 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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1350.00	1350.00	09/18/2023
<b>Schedule Total</b>						<u>1350.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1350.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001914	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole  
 Berry/Habibi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	75002543 LEGEND LEGEND 17R WITH DUAL RO		1.00	EA	7912.86	7912.86	09/18/2023
<b>Schedule Total</b>							<u>7912.86</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7912.86</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001915	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole  
 Berry/Habibi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EYA2 Polyclonal Antibody		1.00	EA	362.00	362.00	09/18/2023
<b>Schedule Total</b>						<u>362.00</u>	
<b>Total PO Amount</b>						<u>362.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001916	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 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.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	batch_txdn_gum - double pages on invoice 2023240072		9999.00	EA	0.22	2199.78	09/18/2023
<b>Schedule Total</b>							<u>2199.78</u>	
	2 - 1	batch_txdn_gum - single pages on invoice 2023240072		61.00	EA	0.25	15.25	09/18/2023
<b>Schedule Total</b>							<u>15.25</u>	
	3 - 1	batch_txdn_hickory - double pages on invoice 2023240084		9412.00	EA	0.22	2070.64	09/18/2023
<b>Schedule Total</b>							<u>2070.64</u>	
	4 - 1	batch_txdn_hickory - single pages on invoice 2023240084		63.00	EA	0.25	15.75	09/18/2023
<b>Schedule Total</b>							<u>15.75</u>	
	5 - 1	batch_txdn_ironwood - double pages on invoice 2023240084		5437.00	EA	0.22	1196.14	09/18/2023
<b>Schedule Total</b>							<u>1196.14</u>	
	6 - 1	batch_txdn_ironwood - single pages on invoice 2023240084		28.00	EA	0.25	7.00	09/18/2023
<b>Schedule Total</b>							<u>7.00</u>	

**Total PO Amount** 5504.56

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001916	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 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.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Quantity** **UOM**

**Replenishment Option:** Standard  
**PO Price** **Extended Amt** **Due Date**

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001917	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Cylinder Fee		4.00	EA	17.01	68.04	09/18/2023
<b>Schedule Total</b>						<u>68.04</u>	
2 - 1	CARBON DIOXIDE, MEDICAL GRADE Size: 50		2.00	CYL	23.29	46.58	09/18/2023
<b>Schedule Total</b>						<u>46.58</u>	
3 - 1	NITROGEN, INDUSTRIAL GRADE Size: 200		2.00	CYL	10.14	20.28	09/18/2023
<b>Schedule Total</b>						<u>20.28</u>	
<b>Total PO Amount</b>						<u>134.90</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001918	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BPH3034 HEXANE OPTIMA GRADE 4L		1.00	EA	51.30	51.30	09/18/2023
<b>Schedule Total</b>						<u>51.30</u>	
2 - 1	IVP 19 4L PUMP OIL VACUUM 4 LITER		2.00	EA	30.67	61.34	09/18/2023
<b>Schedule Total</b>						<u>61.34</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">112.64</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001919	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	dry ice -block		300.00	LB	0.79	236.10	09/18/2023
<b>Schedule Total</b>							<u>236.10</u>	
	2 - 1	dry ice fuel-hazmat charge		1.00	EA	22.96	22.96	09/18/2023
<b>Schedule Total</b>							<u>22.96</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">259.06</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001920	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Anna Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	OptiPlex Micro (7010)		1.00	EA	990.44	990.44	09/18/2023
<b>Schedule Total</b>						<u>990.44</u>	
2 - 1	Dell Wall/Under-the- Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFE		1.00	EA	35.00	35.00	09/18/2023
<b>Schedule Total</b>						<u>35.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1025.44</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001921	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000387  
 Pfeiffer Vacuum Inc  
 24 Traftaiger 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:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[ConAll] Turbo HiPace 450 PackageDN 160 CFF OmniControl and air cooling		1.00	EA	15225.00	15225.00	09/18/2023
<b>Schedule Total</b>							<u>15225.00</u>	
	2 - 1	Mains cable, 115V AC, (USA/J) length: 3mwith UL-plug NEMA 5-15 Euro style EN 60320/C13		1.00	EA	0.00	0.00	09/18/2023
<b>Schedule Total</b>							<u>0.00</u>	
	3 - 1	Venting valve 24 V DC, G 1/8" for connection with TC 400/TC 1200		1.00	EA	624.00	624.00	09/18/2023
<b>Schedule Total</b>							<u>624.00</u>	
	4 - 1	Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK		1.00	EA	2820.00	2820.00	09/18/2023
<b>Schedule Total</b>							<u>2820.00</u>	
<b>Total PO Amount</b>							<u>18669.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001922	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	00191Q CLAMP TRI-GRIP MICRO		28.00	EA	41.45	1160.60	09/18/2023
<b>Schedule Total</b>							<u>1160.60</u>	
<b>Total PO Amount</b>							<input type="text" value="1160.60"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001923	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009050  
 JASCO Incorporated  
 28600 Mary's Court  
 Easton MD 21601  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PU-2080-CO2 Liquid Carbon Dioxide SFC/SFEPump		1.00	EA	11120.00	11120.00	09/18/2023
<b>Schedule Total</b>							<u>11120.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">11120.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001924	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000439  
 EMD Millipore Corp  
 25760 Network Place  
 CHICAGO IL 60673-1257  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christine Bomar

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	pressure regulator		1.00	EA	546.00	546.00	09/18/2023
<b>Schedule Total</b>						<u>546.00</u>	
<b>Total PO Amount</b>						<u>546.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001925	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Calcium Reagent 90mL 250 Count 90mL			2.00	EA	27.61	55.22	09/18/2023
							<b>Schedule Total</b>	<u>55.22</u>	
	2 - 1	Pentra C400/C200 Direct Bilirubin Reagent 100 Count Bottle Ea			3.00	EA	14.61	43.83	09/18/2023
							<b>Schedule Total</b>	<u>43.83</u>	
	3 - 1	Pentra C400/C200 Total Bilirubin Reagent 200 Count Bottle Ea			3.00	EA	22.07	66.21	09/18/2023
							<b>Schedule Total</b>	<u>66.21</u>	
	4 - 1	Pentra C400/C200 Cleaning Solution 30mL Ea			3.00	EA	17.87	53.61	09/18/2023
							<b>Schedule Total</b>	<u>53.61</u>	
	5 - 1	Pentra C400/C200 Etching CP Solution 25mL Ea			2.00	EA	29.22	58.44	09/18/2023
							<b>Schedule Total</b>	<u>58.44</u>	
	6 - 1	Reagent Cup For Pentra 400 Clinical Chemistry Analyzer 100/Bag			1.00	EA	64.24	64.24	09/18/2023
							<b>Schedule Total</b>	<u>64.24</u>	
	7 - 1	Reference Reagent			3.00	EA	112.60	337.80	09/18/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001925	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	280mL RTU For ABX Pentra 400 Ea						
					<b>Schedule Total</b>	<u>337.80</u>	
8 - 1	Pentra C400/C200 Solution I Standard 280mL 280mL Ea		4.00	EA	52.15	208.60	09/18/2023
					<b>Schedule Total</b>	<u>208.60</u>	
9 - 1	Pentra C400/C200 Solution II Standard 100mL Bottle Ea		5.00	EA	48.93	244.65	09/18/2023
					<b>Schedule Total</b>	<u>244.65</u>	
10 - 1	Sodium ISE: Ion- Selective Electrode Ea		1.00	EA	716.71	716.71	09/18/2023
					<b>Schedule Total</b>	<u>716.71</u>	
11 - 1	Reference-E ISE: Ion- Selective Electrode Ea		1.00	EA	868.62	868.62	09/18/2023
					<b>Schedule Total</b>	<u>868.62</u>	
					<b>Total PO Amount</b>	<u>2717.93</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001926	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DIPHENYLENEIODONIUM CHLORIDE		1.00	EA	106.40	106.40	09/18/2023
<b>Schedule Total</b>							<u>106.40</u>	
	2 - 1	PARAQUAT DICHLORIDE HYDRATE PESTANAL, 25		1.00	EA	55.98	55.98	09/18/2023
<b>Schedule Total</b>							<u>55.98</u>	
	3 - 1	Shipping and handling		1.00	EA	20.00	20.00	09/18/2023
<b>Schedule Total</b>							<u>20.00</u>	
<b>Total PO Amount</b>							<u>182.38</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001927	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032509  
 Yaggi Engineering Inc  
 5840 W I-20 Ste 270  
 Arlington TX 76017-1070  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	YAGGI ELECTRICAL ENGINEERING ON-CALL SERVICES FOR CHESTNUT HALL PHARMACY DESIGN		1.00	EA	510.00	510.00	09/18/2023
<b>Schedule Total</b>							<u>510.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">510.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001928	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gerald Knezek-IITTL

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

TCM Contract #: 2023-1014

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	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

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001929	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	N-(3-Dimethylaminopropyl)- N#-ethylcarbo&		1.00	EA	26.00	26.00	09/18/2023
<b>Schedule Total</b>							<u>26.00</u>	
	2 - 1	1-BUTANOL, 99.9%		1.00	EA	39.66	39.66	09/18/2023
<b>Schedule Total</b>							<u>39.66</u>	
	3 - 1	Shipping and handling		1.00	EA	20.00	20.00	09/18/2023
<b>Schedule Total</b>							<u>20.00</u>	
<b>Total PO Amount</b>							<u>85.66</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001930	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	036301110 VAPOR TUBE - 26 24/40 STJ		1.00	EA	257.96	257.96	09/18/2023

**Schedule Total** 257.96

**Total PO Amount** 257.96

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001931	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023434  
 Oakwood Products, Inc.  
 730 Columbia Hwy N  
 Estill SC 29918  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dimethyl sulfoxide-D6 >99.8%	2.00	EA	99.00	198.00	09/18/2023

**Schedule Total** 198.00

**Total PO Amount** 198.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001932	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	15596026 TRIZOL REAGENT		1.00	EA	254.95	254.95	09/18/2023
<b>Schedule Total</b>							<u>254.95</u>	
	2 - 1	TFR11320FIS 20ULUNIVTIP RL FILST BEV 960PK		2.00	PK	45.00	90.00	09/18/2023
<b>Schedule Total</b>							<u>90.00</u>	
	3 - 1	4483485 FAST 96W HARDSHELL PLATE CLEAR		1.00	CS	146.60	146.60	09/18/2023
<b>Schedule Total</b>							<u>146.60</u>	
<b>Total PO Amount</b>							<u>491.55</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001933	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042052  
 Aquatic BioSystems Inc  
 1300 Blue Spruce Dr Ste C  
 Fort Collins CO 80524  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Algae ; 0.5 Liters		2.00	EA	17.50	35.00	09/18/2023
<b>Schedule Total</b>						<u>35.00</u>	
2 - 1	YTC, fresh and unfrozen ; 0.5 Liters		2.00	EA	15.00	30.00	09/18/2023
<b>Schedule Total</b>						<u>30.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">65.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001934	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z18L000TB CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 70W		1.00	EA	1606.61	1606.61	09/18/2023
<b>Schedule Total</b>						<u>1606.61</u>	
2 - 1	SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)		1.00	EA	178.57	178.57	09/18/2023
<b>Schedule Total</b>						<u>178.57</u>	
<b>Total PO Amount</b>						<u>1785.18</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001935	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002626  
 Voertmans  
 1314 West Hickory  
 Denton TX 76201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Betty Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Woman in Black		8.00	EA	13.85	110.80	09/18/2023
<b>Schedule Total</b>							<u>110.80</u>	
	2 - 1	White is for Witching		8.00	EA	8.45	67.60	09/18/2023
<b>Schedule Total</b>							<u>67.60</u>	
	3 - 1	Uninvited		8.00	EA	13.85	110.80	09/18/2023
<b>Schedule Total</b>							<u>110.80</u>	
	4 - 1	White Tears: A Novel		8.00	EA	14.70	117.60	09/18/2023
<b>Schedule Total</b>							<u>117.60</u>	
	5 - 1	Turn of the Screw		8.00	EA	9.30	74.40	09/18/2023
<b>Schedule Total</b>							<u>74.40</u>	
	6 - 1	Ghosts of the Belfast		8.00	EA	14.70	117.60	09/18/2023
<b>Schedule Total</b>							<u>117.60</u>	
	7 - 1	Fahrenheit 451 60th anniversary		23.00	EA	8.45	194.35	09/18/2023
<b>Schedule Total</b>							<u>194.35</u>	
	8 - 1	Parable of the Sower		23.00	EA	8.45	194.35	09/18/2023
<b>Schedule Total</b>							<u>194.35</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001935	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000002626  
 Voertmans  
 1314 West Hickory  
 Denton TX 76201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Betty Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	9 - 1	Selected Poems of Wendell Berry		23.00	EA	13.85	318.55	09/18/2023
						<b>Schedule Total</b>	<u>318.55</u>	
	10 - 1	Feed		23.00	EA	8.99	206.77	09/18/2023
						<b>Schedule Total</b>	<u>206.77</u>	
	11 - 1	Winesburg, Ohio		23.00	EA	4.48	103.04	09/18/2023
						<b>Schedule Total</b>	<u>103.04</u>	
	12 - 1	Essays and Lectures		4.00	EA	13.99	55.96	09/18/2023
						<b>Schedule Total</b>	<u>55.96</u>	
	13 - 1	American Poetry		4.00	EA	11.99	47.96	09/18/2023
						<b>Schedule Total</b>	<u>47.96</u>	
	14 - 1	Walden and Other Writings		4.00	EA	7.15	28.60	09/18/2023
						<b>Schedule Total</b>	<u>28.60</u>	
	15 - 1	Between		20.00	EA	8.97	179.40	09/18/2023
						<b>Schedule Total</b>	<u>179.40</u>	
	16 - 1	German		20.00	EA	16.91	338.20	09/18/2023
						<b>Schedule Total</b>	<u>338.20</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001935	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002626  
 Voertmans  
 1314 West Hickory  
 Denton TX 76201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Betty Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	17 - 1	Gold-Bug and Other Tales		20.00	EA	2.95	59.00	09/18/2023
<b>Schedule Total</b>							<u>59.00</u>	
	18 - 1	Only Good Indians		20.00	EA	23.45	469.00	09/18/2023
<b>Schedule Total</b>							<u>469.00</u>	
	19 - 1	Haunting of Hill House		20.00	EA	7.95	159.00	09/18/2023
<b>Schedule Total</b>							<u>159.00</u>	
	20 - 1	At the Mountain of Madness		20.00	EA	7.15	143.00	09/18/2023
<b>Schedule Total</b>							<u>143.00</u>	
	21 - 1	Norton Anthology of World Literature Shorter Vol 1 & 2		6.00	EA	49.99	299.94	09/18/2023
<b>Schedule Total</b>							<u>299.94</u>	
	22 - 1	Metamorphosis: A New Translation		26.00	EA	7.40	192.40	09/18/2023
<b>Schedule Total</b>							<u>192.40</u>	
	23 - 1	Odyssey		26.00	EA	9.30	241.80	09/18/2023
<b>Schedule Total</b>							<u>241.80</u>	
	24 - 1	Freshwater		26.00	EA	7.85	204.10	09/18/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001935	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002626  
 Voertmans  
 1314 West Hickory  
 Denton TX 76201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Betty Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
					<b>Schedule Total</b>	<u>204.10</u>	
25 - 1	Autobiography of Red: A Novel in Verse		26.00	EA	8.85	230.10	09/18/2023
					<b>Schedule Total</b>	<u>230.10</u>	
26 - 1	Temptest		26.00	EA	7.85	204.10	09/18/2023
					<b>Schedule Total</b>	<u>204.10</u>	
27 - 1	Henry V		21.00	EA	6.90	144.90	09/18/2023
					<b>Schedule Total</b>	<u>144.90</u>	
28 - 1	Train Was On Time		21.00	EA	12.95	271.95	09/18/2023
					<b>Schedule Total</b>	<u>271.95</u>	
29 - 1	Red Badge of Courage		21.00	EA	12.95	271.95	09/18/2023
					<b>Schedule Total</b>	<u>271.95</u>	
30 - 1	Sorrow of War: A Novel of North Vietnam		21.00	EA	7.95	166.95	09/18/2023
					<b>Schedule Total</b>	<u>166.95</u>	
31 - 1	Return of the Soldier		21.00	EA	10.15	213.15	09/18/2023
					<b>Schedule Total</b>	<u>213.15</u>	
32 - 1	Iliad (Fagles)		21.00	EA	8.98	188.58	09/18/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001935	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002626  
 Voertmans  
 1314 West Hickory  
 Denton TX 76201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Betty Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>188.58</u>	
	33 - 1	Memoirs of a Solider, Nurse & Spy		21.00	EA	11.97	251.37	09/18/2023
						<b>Schedule Total</b>	<u>251.37</u>	
	34 - 1	Night		21.00	EA	5.95	124.95	09/18/2023
						<b>Schedule Total</b>	<u>124.95</u>	
	35 - 1	Flowers of Flame		21.00	EA	8.94	187.74	09/18/2023
						<b>Schedule Total</b>	<u>187.74</u>	
	36 - 1	Watchmen		6.00	EA	12.45	74.70	09/18/2023
						<b>Schedule Total</b>	<u>74.70</u>	
	37 - 1	Parable of the Sower 2		6.00	EA	8.45	50.70	09/18/2023
						<b>Schedule Total</b>	<u>50.70</u>	
	38 - 1	1984		6.00	EA	4.95	29.70	09/18/2023
						<b>Schedule Total</b>	<u>29.70</u>	
	39 - 1	Handmaid's Tale		6.00	EA	7.63	45.78	09/18/2023
						<b>Schedule Total</b>	<u>45.78</u>	
	40 - 1	Lathe of Heaven		6.00	EA	8.45	50.70	09/18/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001935	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002626  
 Voertmans  
 1314 West Hickory  
 Denton TX 76201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Schedule Total** 50.70

**Total PO Amount** 6541.54

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001936	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036834  
 KIRKEGAARD SOUTH LLC  
 2101 Citywest Blvd Ste 100  
 Houston TX 77042-2830  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kirkegaard South Consulting		1.00	EA	3520.00	3520.00	09/18/2023
<b>Schedule Total</b>						<u>3520.00</u>	
<b>Total PO Amount</b>						<u>3520.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001937	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003247  
 Coca Cola North America  
 PO Box 102703  
 Atlanta GA 30368  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 Coca Cola North America-BPO		1.00	EA	9000.00	9000.00	09/18/2023
<b>Schedule Total</b>							<u>9000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">9000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001938	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000067790  
 Live Systems LLC  
 PO Box 340  
 Ponder TX 76259  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Live Systems-Clark Popsicle Cooling Tower Electrical Installation & Plumbing		1.00	EA	5000.00	5000.00	09/18/2023

**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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001939	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028877  
 Collegiate Sports Connect  
 514 Vick Ave  
 Raleigh NC 27612-5028  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subscription		1.00	EA	15000.00	15000.00	09/18/2023
<b>Schedule Total</b>						<u>15000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">15000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001940	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Volleyball Exterior Stairs- Paint		1.00	EA	3811.97	3811.97	09/18/2023
<b>Schedule Total</b>						<u>3811.97</u>	
<b>Total PO Amount</b>						<u>3811.97</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001941	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Unite Subscription		1.00	EA	7200.00	7200.00	09/18/2023
<b>Schedule Total</b>						<u>7200.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">7200.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001942	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039236  
 Smith,David George  
 3860 County Road 601  
 Farmersville TX 75442-6592  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9.2 Game Day Worker	1.00	EA	175.00	175.00	09/18/2023

**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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001943	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9.2 Game Day Worker	1.00	EA	175.00	175.00	09/18/2023

**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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001944	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 ServAplus Food Safe-BPO		1.00	EA	7500.00	7500.00	09/18/2023
<b>Schedule Total</b>							<u>7500.00</u>	
<b>Total PO Amount</b>							<input type="text" value="7500.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001945	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 Peak Mechanical BPO		1.00	EA	10000.00	10000.00	09/18/2023
<b>Schedule Total</b>							<u>10000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="10000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001946	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell UltraSharp 27 4K USB-C Hub Monitor		1.00	EA	440.00	440.00	09/18/2023
<b>Schedule Total</b>							<u>440.00</u>	
<b>Total PO Amount</b>							<input type="text" value="440.00"/>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001947	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000055815  
 Melitta Professional Coffee  
 Solutions USA Inc  
 2150 Point Blvd Ste 200  
 Elgin IL 60123  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 Melitta Coffee Solutions		1.00	EA	6000.00	6000.00	09/19/2023
<b>Schedule Total</b>							<u>6000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="6000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001948	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042150  
 Pasco Brokerage Inc  
 6465 Chase Oaks Blvd  
 Plano TX 75023  
 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 ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	TRACK SHELVING KIT Metro Model No. MXTTE18 Packed 1 ktMetroMax TopTrack End Unit Kit, includes components for (2) 18" Wstationary end units: (8) 86"H corrosionproof polymer posts, tracksupports & hardware, compatible with MetroMax® 4 & Metro		1.00	EA	664.00	664.00	09/19/2023
<b>Schedule Total</b>						<u>664.00</u>	
2 - 1	MXTTM18C MetroMax TopTrack Mobile Unit Kit, 18"W, includes: (4)MX74UP 74"H corrosion proof posts, (4) bumpers, (4) rollerassemblies, (2) caster channels & (4) plate casters, compatible withMetroMax® 4 & MetroMax® Q shelves (sold separately), NSF		4.00	EA	351.00	1404.00	09/19/2023
<b>Schedule Total</b>						<u>1404.00</u>	
3 - 1	TTS9NA Super Erecta®, MetroMax® Q TopTrack Track Set, 9 ft., includes: necessary sections of track for assembling track runs (only (1)track set is required between stationary units), NSF		1.00	EA	657.00	657.00	09/19/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001948	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042150  
 Pasco Brokerage Inc  
 6465 Chase Oaks Blvd  
 Plano TX 75023  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
				<b>Schedule Total</b>			<u>657.00</u>	
	4 - 1	MX1848G Quick Ship MetroMax® i Shelf, 48"W x 18"D, reinforced type304 stainless steel corners, removable open grid polymer mats, (4)wedge connectors, built in Microban® antimicrobial productprotection, 1000 lb. capacity per shelf, NSF		30.00	EA	135.00	4050.00	09/19/2023
				<b>Schedule Total</b>			<u>4050.00</u>	
	5 - 1	INSTALL SERVICES		1.00	EA	1931.00	1931.00	09/19/2023
				<b>Schedule Total</b>			<u>1931.00</u>	
				<b>Total PO Amount</b>			<u>8706.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001949	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035526  
 Accela ChemBio Inc.  
 9883 Pacific Heights Blvd  
 Ste H  
 San Diego CA 92121-4709  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	4-Aminophenylboronic Acid Pinacol Ester, 25g		1.00	EA	19.14	19.14	09/18/2023
<b>Schedule Total</b>							<u>19.14</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">19.14</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001950	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036822  
 Mpulse Healthcare &  
 Technology, LLC  
 3 Sugar Creek Center Blvd  
 Ste 100  
 Sugar Land TX 77478-2211  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	X550T2 Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3		2.00	EA	298.01	596.02	09/19/2023
<b>Schedule Total</b>						<u>596.02</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">596.02</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001951	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038939  
 Williams,Chinwe Uwah  
 4530 Prather Farm Circle  
 Cumming GA 30040  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kennedy  
 Simmons

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - Dr. Chinwe Williams BTIIC Fall Works		1.00	EA	2500.00	2500.00	09/19/2023
<b>Schedule Total</b>							<u>2500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2500.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001952	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001791  
 Maverick Jackets Inc  
 610 Coit Rd Ste 100  
 Plano TX 75075  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	15000.00	15000.00	09/19/2023
<b>Schedule Total</b>						<u>15000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">15000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001953	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013953  
 Comptroller of Public  
 Accounts  
 PO Box 13528  
 Austin TX 78711-3528  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	State Fleet Management System		1.00	EA	4278.00	4278.00	09/19/2023
<b>Schedule Total</b>							<u>4278.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4278.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001954	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029546  
 TMA Systems LLC  
 1876 Utica Square Third  
 Floor  
 Tulsa OK 74114  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Direct Database Connection		1.00	EA	8000.00	8000.00	09/19/2023
						<b>Schedule Total</b>	<u>8000.00</u>	
	2 - 1	SaaS - Universal Financial Interface		1.00	EA	2396.00	2396.00	09/19/2023
						<b>Schedule Total</b>	<u>2396.00</u>	
	3 - 1	SaaS - Mobile TMA Go - Per Bundle of 5 Users		1.00	EA	19720.00	19720.00	09/19/2023
						<b>Schedule Total</b>	<u>19720.00</u>	
	4 - 1	SaaS - Service Request - Up to 750 Users		1.00	EA	796.00	796.00	09/19/2023
						<b>Schedule Total</b>	<u>796.00</u>	
	5 - 1	SaaS - Executive Dashboard		1.00	EA	1836.00	1836.00	09/19/2023
						<b>Schedule Total</b>	<u>1836.00</u>	
	6 - 1	SaaS - WebTMA Users		1.00	EA	59360.00	59360.00	09/19/2023
						<b>Schedule Total</b>	<u>59360.00</u>	
	7 - 1	SaaS - WebTMA Plus		1.00	EA	5436.00	5436.00	09/19/2023
						<b>Schedule Total</b>	<u>5436.00</u>	
	8 - 1	Statement of Work		1.00	EA	1800.00	1800.00	09/19/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001954	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029546  
 TMA Systems LLC  
 1876 Utica Square Third  
 Floor  
 Tulsa OK 74114  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
**Line-** **Item/Description**  
**Sch**  
 (SOW)

**Tax Exempt ID:**  
**Mfg ID**

**Quantity** **UOM** **Replenishment Option: Standard**  
**PO Price** **Extended Amt** **Due Date**

**Schedule Total** 1800.00

**Total PO Amount** 99344.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001955	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019724  
 Validity Inc  
 100 Summer St Ste 2900  
 Boston MA 02110-2126  
 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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Validity		1.00	EA	16415.81	16415.81	09/19/2023
<b>Schedule Total</b>						<u>16415.81</u>	
<b>Total PO Amount</b>						<u>16415.81</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001956	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031645  
 Dan Saftig Consulting  
 9624 E Turquoise Ave  
 Scottsdale AZ 85258-4720  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sandra  
 Kaltenbaugh

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	30000.00	30000.00	09/19/2023
<b>Schedule Total</b>							<u>30000.00</u>	
	2 - 1	Consulting Campus visits		1.00	EA	5600.00	5600.00	09/19/2023
<b>Schedule Total</b>							<u>5600.00</u>	
	3 - 1	Consulting travel expenses Trip 1		1.00	EA	2500.00	2500.00	09/19/2023
<b>Schedule Total</b>							<u>2500.00</u>	
	4 - 1	Consulting travel expenses		1.00	EA	2500.00	2500.00	09/19/2023
<b>Schedule Total</b>							<u>2500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">40600.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001957	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000060903  
 US Bank National  
 Association ND  
 200 S 6th St  
 Minneapolis MN 55402-  
 1403  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Voyager Card August Payment (Past Due)		1.00	EA	44874.47	44874.47	09/19/2023
<b>Schedule Total</b>						<u>44874.47</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">44874.47</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001958	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028692  
 Fevo Inc.  
 12 Little West 12th St  
 New York NY 10014-1303  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	3000.00	3000.00	09/19/2023
<b>Schedule Total</b>						<u>3000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001959	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000044964  
 Berkshire Associates Inc  
 8924 McGaw Court  
 Columbia MD 21045  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christopher  
 Vickery

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - Berkshire		1.00	EA	8957.70	8957.70	09/19/2023
<b>Schedule Total</b>							<u>8957.70</u>	
<b>Total PO Amount</b>							<u>8957.70</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001960	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020246  
 Development Cubed  
 Software Inc  
 303 W Joaquin Ave Ste 230  
 San Leandro CA 94577  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mari Jo French

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Marching Order Software Package		1.00	EA	29232.72	29232.72	09/19/2023
<b>Schedule Total</b>							<u>29232.72</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">29232.72</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001961	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 -ISI Trimark- Union Kitchen & Catering		1.00	EA	14500.00	14500.00	09/19/2023
<b>Schedule Total</b>							<u>14500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">14500.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001962	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023428  
 Photoshelter, Inc  
 111 Broadway 19th Floor  
 New York NY 10006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	8504.00	8504.00	09/20/2023
<b>Schedule Total</b>							<u>8504.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">8504.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001963	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006355  
 Hewlett-Packard Financial  
 Services Co  
 200 Connell Dr  
 Berkeley Heights NJ 07922  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Printing and  
 Distribution Solu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 HP Indigo Lease		1.00	EA	92150.40	92150.40	09/20/2023
<b>Schedule Total</b>							<u>92150.40</u>	
	2 - 1	FY24 HP Indigo Property Tax		1.00	EA	684.70	684.70	09/20/2023
<b>Schedule Total</b>							<u>684.70</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">92835.10</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001964	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016558  
 HP Indigo Customer  
 Exchange  
 4 Blacksmith Hollow  
 East Hampton NY 11937  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Printing and  
 Distribution Solu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	FY24 HP Indigo Service Supplies Parts Freight etc		1.00	EA	35000.00	35000.00	09/20/2023
<b>Schedule Total</b>						<u>35000.00</u>	
2 - 1	FY24 HP Indigo Click Charges		1.00	EA	85000.00	85000.00	09/20/2023
<b>Schedule Total</b>						<u>85000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">120000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001965	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036822  
 Mpulse Healthcare &  
 Technology, LLC  
 3 Sugar Creek Center Blvd  
 Ste 100  
 Sugar Land TX 77478-2211  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kristi Burns

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>					
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	108R01504 Xerox VersaLink C9000 waste toner collector		3.00	EA	57.80	173.40	09/19/2023
<b>Schedule Total</b>						<u>173.40</u>	
2 - 1	108R01488 Xerox VersaLink C605 black drum cartridge		1.00	EA	70.65	70.65	09/19/2023
<b>Schedule Total</b>						<u>70.65</u>	
3 - 1	108R01487 Xerox VersaLink C605 yellow drum cartridge		1.00	EA	64.39	64.39	09/19/2023
<b>Schedule Total</b>						<u>64.39</u>	
4 - 1	108R01486 Xerox VersaLink C605 magenta drum cartridge		1.00	EA	64.39	64.39	09/19/2023
<b>Schedule Total</b>						<u>64.39</u>	
5 - 1	108R01485 Xerox VersaLink C605 cyan drum cartridge		1.00	EA	64.39	64.39	09/19/2023
<b>Schedule Total</b>						<u>64.39</u>	
6 - 1	CF312A HP 826A Yellow Toner Cartridge		1.00	EA	452.65	452.65	09/19/2023
<b>Schedule Total</b>						<u>452.65</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001965	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	CE410X HP 305X Black High Yield Toner Cartridge		1.00	EA	91.55	91.55	09/19/2023
<b>Schedule Total</b>						<u>91.55</u>	
8 - 1	CE411A HP 305A Cyan Toner Cartridge		1.00	EA	106.19	106.19	09/19/2023
<b>Schedule Total</b>						<u>106.19</u>	
9 - 1	CE412A HP 305A Yellow Toner Cartridge		1.00	EA	106.19	106.19	09/19/2023
<b>Schedule Total</b>						<u>106.19</u>	
10 - 1	CE413A HP 305A Magenta Toner Cartridge		1.00	EA	106.19	106.19	09/19/2023
<b>Schedule Total</b>						<u>106.19</u>	
<b>Total PO Amount</b>						<u>1299.99</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001966	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006682  
 Bio-Rad Laboratories  
 2000 Alfred Nobel Drive  
 Hercules CA 94547  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Size Exclusion Chromatography Kit - Basic column-chromatography classroom study kit includes Bio-Gel P-60 columns sample mixture disposable pipets buffer collection tubes curriculum for 32 students- education use only			13.00	EA	99.51	1293.63	09/19/2023

**Schedule Total** 1293.63

**Total PO Amount** 1293.63

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001967	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000065815  
 Omatic Software, LLC  
 3200 N Carolina Ave  
 North Charleston SC 29405-7822  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Bonita White

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Omatic 2023		1.00	EA	11470.00	11470.00	09/19/2023
<b>Schedule Total</b>							<u>11470.00</u>	
<b>Total PO Amount</b>							<u>11470.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001968	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	110371 TK90440938T Trigger Sprayer Dispensing Type Mist Stream 24 oz 32 oz Sprayer Color Blue Bottle Material Polypropylene Sprayer Material Plastic Dip Tube Length 9 1/4 in Seal Material Polypropylene Imprinting No Imprinting Overall Height 12 1/4 in Closure S		25.00	EA	2.29	57.25	09/19/2023

**Schedule Total** 57.25

**Total PO Amount** 57.25

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001969	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039221  
 Mordecai,Marshall Curtis  
 11817 South Farm Road  
 372  
 Valley View TX 76272  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Racquet Stringing		1.00	EA	240.00	240.00	09/19/2023
<b>Schedule Total</b>						<u>240.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">240.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001970	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** MiKayla Jones

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Optiplex 7010 SFF i7, 16,512 (Customizable)		2.00	EA	1336.08	2672.16	09/19/2023
<b>Schedule Total</b>							<u>2672.16</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2672.16</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001971	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005766  
 Touchwork LLC  
 10755 Scripps Poway Pkwy  
 Suite 475  
 San Diego CA 92131  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 Touchwork - TXTandTELL-Renewal		1.00	EA	13920.00	13920.00	09/19/2023
<b>Schedule Total</b>							<u>13920.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">13920.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001972	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015182  
 Paciolan LLC  
 5291 California Ave Ste 100  
 Irvine CA 92617-3223  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>					
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Hosting Subscription Fee		1.00	EA	57500.00	57500.00	09/19/2023
<b>Schedule Total</b>						<u>57500.00</u>	
2 - 1	Marketing Automation		1.00	EA	30000.00	30000.00	09/19/2023
<b>Schedule Total</b>						<u>30000.00</u>	
<b>Total PO Amount</b>						<u>87500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001973	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z17Z000JX CTO MAC STUDIO M2 MAX 12C CPU30C GPU 64GB 1TB NON CANCELLABLE		1.00	EA	2457.71	2457.71	09/19/2023
<b>Schedule Total</b>						<u>2457.71</u>	
2 - 1	SEWV2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio		1.00	EA	152.04	152.04	09/19/2023
<b>Schedule Total</b>						<u>152.04</u>	
3 - 1	MK0Q3LL/A Apple Studio Display Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height- adjustable stand		1.00	EA	1835.71	1835.71	09/19/2023
<b>Schedule Total</b>						<u>1835.71</u>	
4 - 1	MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro		1.00	EA	159.18	159.18	09/19/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001973	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
						<b>Schedule Total</b>	<u>159.18</u>	
	5 - 1	MMMP3AM/A Apple Magic Trackpad - Trackpad - multi- touch - wireless, wired - Bluetooth - black		1.00	EA	132.64	132.64	09/19/2023
						<b>Schedule Total</b>	<u>132.64</u>	
						<b>Total PO Amount</b>	<u>4737.28</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001974	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 56 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Motorised 2" Travel Stage Imperial		1.00	EA	1115.25	1115.25	09/19/2023
<b>Schedule Total</b>							<u>1115.25</u>	
	2 - 1	Shipping & Handling		1.00	EA	14.30	14.30	09/19/2023
<b>Schedule Total</b>							<u>14.30</u>	
<b>Total PO Amount</b>							<u>1129.55</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001975	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Danielle Keifert

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Z1610005H CTO MBA M2 8C 10C GPU 16GB 1TBSSD 35W DUAL MDNGHT NON CANCELLABLE		1.00	EA	1701.18	1701.18	09/19/2023
<b>Schedule Total</b>						<u>1701.18</u>	
2 - 1	SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air		1.00	EA	196.94	196.94	09/19/2023
<b>Schedule Total</b>						<u>196.94</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1898.12</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001976	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	93732080 MDKNT TOUCH 93732 MD 1000/CS		5.00	CS	57.68	288.40	09/19/2023
<b>Schedule Total</b>						<u>288.40</u>	
2 - 1	110BFIS 200UL YLLW BEVLDTIP BLK1000/PK		2.00	CS	132.24	264.48	09/19/2023
<b>Schedule Total</b>						<u>264.48</u>	
3 - 1	09795C FILTER PAPER 9CM 100/PK		5.00	PK	3.63	18.15	09/19/2023
<b>Schedule Total</b>						<u>18.15</u>	
4 - 1	09795D FILTER PAPER 11CM 100/PK		5.00	PK	7.80	39.00	09/19/2023
<b>Schedule Total</b>						<u>39.00</u>	
5 - 1	339651 NUNC 15ML CONICL TBE RKD 500CS		1.00	CS	89.34	89.34	09/19/2023
<b>Schedule Total</b>						<u>89.34</u>	
6 - 1	34155 KIMWIPE SML 4-1/2X8- 1/2 286/PK		1.00	CS	152.36	152.36	09/19/2023
<b>Schedule Total</b>						<u>152.36</u>	
7 - 1	111FIS 1000UL BLUE TIP BULK		1.00	CS	174.42	174.42	09/19/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001976	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-** **Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity** **UOM** **Replenishment Option: Standard**  
**PO Price** **Extended Amt** **Due Date**

1000/PK1

**Schedule Total** 174.42

**Total PO Amount** 1026.15

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001977	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MNW93LL/A Apple MacBook Pro - M2 Pro - - M2 Pro 19- core GPU - 16 GB RAM - 1 TB SSD - 16.2" 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US		1.00	EA	2552.02	2552.02	09/19/2023
<b>Schedule Total</b>						<u>2552.02</u>	
2 - 1	SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)		1.00	EA	385.71	385.71	09/19/2023
<b>Schedule Total</b>						<u>385.71</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2937.73</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001978	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Charles Marris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	210-BGNT Mobile Precision 7680		1.00	EA	2553.15	2553.15	09/19/2023
<b>Schedule Total</b>						<u>2553.15</u>	
2 - 1	210-BFZY Dell Latitude 5440		2.00	EA	1576.31	3152.62	09/19/2023
<b>Schedule Total</b>						<u>3152.62</u>	
3 - 1	210-AZBN Dell Performance Dock- WD19DCS		3.00	EA	310.00	930.00	09/19/2023
<b>Schedule Total</b>						<u>930.00</u>	
<b>Total PO Amount</b>						<u>6635.77</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001979	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021945  
 Cineplex Digital Media US  
 Inc  
 Attn: Treasury  
 137 Northfield Dr W  
 Waterloo ON N2L 5A6  
 Canada

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Media Player (Include 5 year warranty) Nexcom B533 i5-4570TE		4.00	EA	818.82	3275.28	09/19/2023
<b>Schedule Total</b>						<u>3275.28</u>	
2 - 1	50" Display Panel Samsung LH50QMBEBGCXGO		4.00	EA	707.58	2830.32	09/19/2023
<b>Schedule Total</b>						<u>2830.32</u>	
3 - 1	Display warranty - Manufacturer 5 Year White Glove Warranty & RMS Licen		4.00	EA	372.11	1488.44	09/19/2023
<b>Schedule Total</b>						<u>1488.44</u>	
4 - 1	Mounts Mounts for displays and players		1.00	EA	769.52	769.52	09/19/2023
<b>Schedule Total</b>						<u>769.52</u>	
5 - 1	Router MicroTIK		1.00	EA	149.33	149.33	09/19/2023
<b>Schedule Total</b>						<u>149.33</u>	
6 - 1	Cabling All cabling, and surge protector		1.00	EA	158.51	158.51	09/19/2023
<b>Schedule Total</b>						<u>158.51</u>	
7 - 1	Shipping - to be billed at actual		1.00	EA	800.00	800.00	09/19/2023
<b>Schedule Total</b>						<u>800.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001979	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021945  
 Cineplex Digital Media US  
 Inc  
 Attn: Treasury  
 137 Northfield Dr W  
 Waterloo ON N2L 5A6  
 Canada

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
8 - 1	Project Management - includes scheduling delivery of hardware and site activation.		3.00	EA	150.00	450.00	09/19/2023
<b>Schedule Total</b>						<u>450.00</u>	
9 - 1	Service Delivery - includes content readiness.		2.00	EA	187.50	375.00	09/19/2023
<b>Schedule Total</b>						<u>375.00</u>	
10 - 1	Solutions Management		1.00	EA	150.00	150.00	09/19/2023
<b>Schedule Total</b>						<u>150.00</u>	
11 - 1	Accounts Management		2.00	EA	150.00	300.00	09/19/2023
<b>Schedule Total</b>						<u>300.00</u>	
12 - 1	Ongoing Monthly Software Subscription (Includes monthly Flex Local software)		1.00	EA	72.00	72.00	09/19/2023
<b>Schedule Total</b>						<u>72.00</u>	
13 - 1	Ongoing Monthly Support and Maintenance - Tier 2/Premium		1.00	EA	100.00	100.00	09/19/2023
<b>Schedule Total</b>						<u>100.00</u>	

**Total PO Amount** 10918.40

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001979	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021945  
 Cineplex Digital Media US  
 Inc  
 Attn: Treasury  
 137 Northfield Dr W  
 Waterloo ON N2L 5A6  
 Canada

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option:</b> Standard
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>
		<b>Quantity UOM PO Price Extended Amt Due Date</b>

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001980	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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 #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z16K000RD CTO MAC MINI M2 8C 10G 16GB 1TB		1.00	EA	1133.79	1133.79	09/19/2023
<b>Schedule Total</b>						<u>1133.79</u>	
2 - 1	S7840LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)		1.00	EA	116.33	116.33	09/19/2023
<b>Schedule Total</b>						<u>116.33</u>	
3 - 1	MK2E3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth		1.00	EA	70.41	70.41	09/19/2023
<b>Schedule Total</b>						<u>70.41</u>	
4 - 1	MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US		1.00	EA	159.18	159.18	09/19/2023
<b>Schedule Total</b>						<u>159.18</u>	
<b>Total PO Amount</b>						<u>1479.71</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001981	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lori Grassman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	S1506S 6-TUBE MAGNETIC RACK 6 TUBES		2.00	EA	231.00	462.00	09/19/2023

**Schedule Total** 462.00

**Total PO Amount** 462.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001982	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012854  
 Non-Typical Properties LLC  
 PO Box 501  
 Sanger TX 76266  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	FY24 Annual PO - 1716 Scripture		1.00	EA	51041.65	51041.65	09/20/2023
<b>Schedule Total</b>						<u>51041.65</u>	
2 - 1	FY24 Operating Expenses		1.00	EA	16041.65	16041.65	09/20/2023
<b>Schedule Total</b>						<u>16041.65</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">67083.30</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001983	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	2950FX600621A FF MICRO SLIDES 3X1 IN 144/GR		1.00	G	20.89	20.89	09/20/2023

**Schedule Total** 20.89

**Total PO Amount** 20.89

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001984	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005176  
 UNT Alumni Association  
 1155 Union Square  
 #311220  
 Denton TX 76203-5017  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Anna Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Alumni Association FY24 Funding		1.00	EA	175000.00	175000.00	09/20/2023
<b>Schedule Total</b>							<u>175000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">175000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001985	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069619  
 HD Supply Facilities  
 Maintenance, Ltd.  
 PO Box 844727  
 Dallas TX 75284-4727  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Roll Towel 7 1/2 x 450' Tork Part# 7674550 PK12		6.00	EA	54.31	325.86	09/20/2023
<b>Schedule Total</b>							<u>325.86</u>	
	2 - 1	Renown Half-Fold Toilet Seat Paper Cover-Recycled		10.00	EA	39.80	398.00	09/20/2023
<b>Schedule Total</b>							<u>398.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">723.86</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001986	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002407  
 US Postal Service  
 Jack D Watson General  
 Mail Facility  
 4600 Mark IV Pkwy  
 Fort Worth TX 76161-8501  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** PDS Mail  
 Services

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 US Post Office Domestic		1.00	EA	500000.00	500000.00	09/20/2023
<b>Schedule Total</b>							<u>500000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">500000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001987	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Mobile Precision 7680		1.00	EA	3766.14	3766.14	09/20/2023
<b>Schedule Total</b>						<u>3766.14</u>	
2 - 1	Dell Premier Multi Device Wireless Keyboard and Mouse		1.00	EA	65.00	65.00	09/20/2023
<b>Schedule Total</b>						<u>65.00</u>	
<b>Total PO Amount</b>						<u>3831.14</u>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001988	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell 32 Curved Gaming Monitor		5.00	EA	329.99	1649.95	09/20/2023
<b>Schedule Total</b>							<u>1649.95</u>	
<b>Total PO Amount</b>							<u>1649.95</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001989	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008870  
 Admin of the Tulane  
 Educational Fund  
 6823 St. Charles Ave  
 New Orleans LA 70118  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Amanda  
 Koellman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	2023 Tulane Tailgate Setup Rentals		1.00	EA	2225.00	2225.00	09/20/2023
<b>Schedule Total</b>						<u>2225.00</u>	
2 - 1	2023 Tulane Tailgate Setup Rental Service Fees		1.00	EA	485.00	485.00	09/20/2023
<b>Schedule Total</b>						<u>485.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2710.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001990	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073925  
 Quarty Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Agar,type M, plant cell culture tested		1.00	EA	367.64	367.64	09/20/2023
<b>Schedule Total</b>							<u>367.64</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">367.64</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001991	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	100 PLANT PRESERVATIVE MIXTURE PPM		4.00	EA	88.99	355.96	09/20/2023	
						<b>Schedule Total</b>		355.96
2 - 1	F122S PHIRE HOT START II POL 50UN		1.00	EA	181.60	181.60	09/20/2023	
						<b>Schedule Total</b>		181.60
3 - 1	F527L PHIRE GREEN REACTION BUFFER		4.00	EA	33.81	135.24	09/20/2023	
						<b>Schedule Total</b>		135.24
						<b>Total PO Amount</b>		672.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001992	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023434  
 Oakwood Products, Inc.  
 730 Columbia Hwy N  
 Estill SC 29918  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Potassium sodium tartrate tetrahydrate,		1.00	EA	35.10	35.10	09/20/2023
<b>Schedule Total</b>							<u>35.10</u>	
	2 - 1	1-Bromo hexane		1.00	EA	15.30	15.30	09/20/2023
<b>Schedule Total</b>							<u>15.30</u>	
	3 - 1	Mercury(II) iodide ACS grade		1.00	EA	27.00	27.00	09/20/2023
<b>Schedule Total</b>							<u>27.00</u>	
	4 - 1	2-(Methylamino) ethanol		1.00	EA	21.60	21.60	09/20/2023
<b>Schedule Total</b>							<u>21.60</u>	
<b>Total PO Amount</b>							<u>99.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001993	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023434  
 Oakwood Products, Inc.  
 730 Columbia Hwy N  
 Estill SC 29918  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Aluminum chloride, 99.98% trace metals		1.00	EA	24.30	24.30	09/20/2023
<b>Schedule Total</b>						<u>24.30</u>	
<b>Total PO Amount</b>						<u>24.30</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001994	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** 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

**TCM Contract #:** 2023-1014

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Shinobi 5 4K HDMI Monitor with 5 Accessory Kit ATSHINAK		1.00	EA		399.00	399.00	09/20/2023
<b>Schedule Total</b>								<u>399.00</u>	
<b>Total PO Amount</b>								<span style="border: 1px solid black; padding: 2px;">399.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001995	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Austin Hord

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell 24 Touch USB-C Hub Monitor- P2424HT		1.00	EA	379.59	379.59	09/20/2023
<b>Schedule Total</b>						<u>379.59</u>	
<b>Total PO Amount</b>						<u>379.59</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001996	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013519  
 Baylor College of Medicine  
 One Baylor Plaza  
 Houston TX 77030-3411  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24044

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Baylor College of Medicine Sub-Award		1.00	EA	292118.00	292118.00	09/20/2023
<b>Schedule Total</b>							<u>292118.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">292118.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001997	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015131  
 Marshall Scientific LLC  
 102 Tide Mill Road  
 Hampton NH 03842  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Edwards RV12 Rotary Vane Vacuum Pump		1.00	EA	4015.66	4015.66	09/20/2023
<b>Schedule Total</b>						<u>4015.66</u>	
2 - 1	Packing and Insured Delivery		1.00	EA	119.00	119.00	09/20/2023
<b>Schedule Total</b>						<u>119.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4134.66</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001998	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 56 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Base Adapter Plate For MTS50 Series		1.00	EA	83.33	83.33	09/20/2023
<b>Schedule Total</b>						<u>83.33</u>	
2 - 1	Spanner Wrench For SM1RR		1.00	EA	27.49	27.49	09/20/2023
<b>Schedule Total</b>						<u>27.49</u>	
3 - 1	Grease Kit for Z8 Actuators		1.00	EA	18.95	18.95	09/20/2023
<b>Schedule Total</b>						<u>18.95</u>	
4 - 1	Cotton Tipped Aplicators, pack of 100		1.00	EA	4.51	4.51	09/20/2023
<b>Schedule Total</b>						<u>4.51</u>	
5 - 1	Kinematic Mounting Base 3"x3"x1" Magnetically Coup		2.00	EA	96.71	193.42	09/20/2023
<b>Schedule Total</b>						<u>193.42</u>	
6 - 1	Kinematic Base 3" SQ. Bottom Plate		2.00	EA	51.89	103.78	09/20/2023
<b>Schedule Total</b>						<u>103.78</u>	
7 - 1	Detector Dovetail Cage Plate Standard		2.00	EA	35.82	71.64	09/20/2023
<b>Schedule Total</b>						<u>71.64</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001998	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 56 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	8 - 1	Shipping & Handling		1.00	EA	18.01	18.01	09/20/2023
<b>Schedule Total</b>							<u>18.01</u>	
<b>Total PO Amount</b>							<u>521.13</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001999	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000031593  
 Tango Card Inc  
 4700 42nd Ave SW Ste  
 430A  
 Seattle WA 98116-4589  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mary McComb

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tango e-gift cards	30.00	EA	50.00	1500.00	09/20/2023
<b>Schedule Total</b>					<u>1500.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">1500.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002000	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013957  
 Secretary of State  
 PO Box 13697  
 Austin TX 78711  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lisa Martin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Notary Renewal		1.00	EA	11.00	11.00	09/20/2023
<b>Schedule Total</b>							<u>11.00</u>	
<b>Total PO Amount</b>							<u>11.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002001	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006948  
 Allied High Tech Products  
 2376 E Pacifica Place  
 Rancho Dominguez CA  
 90220-0000  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Alumina Suspension, De-Agglomerated, 0.25 Micron, 128 oz. (3.8 L)		2.00	EA	228.00	456.00	09/20/2023
						<b>Schedule Total</b>	<u>456.00</u>	
	2 - 1	Alumina Suspension, De-Agglomerated, 0.3 Micron, 128 oz. (3.8 L)		2.00	EA	236.55	473.10	09/20/2023
						<b>Schedule Total</b>	<u>473.10</u>	
	3 - 1	Alumina Suspension, De-Agglomerated, 1 Micron, 128 oz. (3.8 L)		2.00	EA	236.55	473.10	09/20/2023
						<b>Schedule Total</b>	<u>473.10</u>	
	4 - 1	Colloidal Silica Suspension, 0.02 Micron, Non- Crystallizing,128 oz. (3.8 L)		3.00	EA	146.30	438.90	09/20/2023
						<b>Schedule Total</b>	<u>438.90</u>	
	5 - 1	Colloidal Silica Suspension, 0.05 Micron, Non- Crystallizing,128 oz. (3.8 L)		3.00	EA	118.75	356.25	09/20/2023
						<b>Schedule Total</b>	<u>356.25</u>	
	6 - 1	Red Final C Flexible Back Magnetic System Disc, 8"/200 mm		2.00	EA	131.10	262.20	09/20/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002001	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006948  
 Allied High Tech Products  
 2376 E Pacifica Place  
 Rancho Dominguez CA  
 90220-0000  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description (Pk/5)	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
					<b>Schedule Total</b>	<u>262.20</u>	
7 - 1	Diamond Suspension, Water Based Polycrystalline, 0.10 Micron 128 oz. (3.8 L)		1.00	EA	756.20	756.20	09/20/2023
					<b>Schedule Total</b>	<u>756.20</u>	
8 - 1	Diamond Suspension, Water Based Polycrystalline, 0.25 Micron 128 oz. (3.8 L)		1.00	EA	688.75	688.75	09/20/2023
					<b>Schedule Total</b>	<u>688.75</u>	
9 - 1	Diamond Suspension, Water Based Polycrystalline, 0.50 Micron 128 oz. (3.8 L)		1.00	EA	688.75	688.75	09/20/2023
					<b>Schedule Total</b>	<u>688.75</u>	
10 - 1	Diamond Suspension, Water Based Polycrystalline, 1 Micron, 128 oz. (3.8 L)		1.00	EA	505.40	505.40	09/20/2023
					<b>Schedule Total</b>	<u>505.40</u>	
11 - 1	Diamond Suspension, Water Based Polycrystalline, 3 Micron128 oz. (3.8 L)		1.00	EA	727.70	727.70	09/20/2023

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002001	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006948  
 Allied High Tech Products  
 2376 E Pacifica Place  
 Rancho Dominguez CA  
 90220-0000  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
				<b>Schedule Total</b>			<u>727.70</u>	
	12 - 1	Diamond Suspension, Water Based Polycrystalline, 6 Micron,		1.00	EA	916.75	916.75	09/20/2023
				<b>Schedule Total</b>			<u>916.75</u>	
	13 - 1	TECH-Cloth Adhesive Back Disc, 8"/200 mm (Pk/10)		2.00	EA	68.40	136.80	09/20/2023
				<b>Schedule Total</b>			<u>136.80</u>	
				<b>Total PO Amount</b>			<u>6879.90</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002002	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074076  
 Hall G3 II LLC  
 2811 Internet Blvd  
 Frisco TX 75034-2029  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	FY24 Annual PO - Hall Park Lease For 2811		1.00	EA	915024.96	915024.96	09/20/2023
<b>Schedule Total</b>						<u>915024.96</u>	
2 - 1	FY24 Annual PO - Hall Park Utilities		1.00	EA	62000.00	62000.00	09/20/2023
<b>Schedule Total</b>						<u>62000.00</u>	
3 - 1	FY24 Annual PO - Hall Park Opex		1.00	EA	390000.00	390000.00	09/20/2023
<b>Schedule Total</b>						<u>390000.00</u>	
4 - 1	FY24 Annual PO - Hall Park Lease - Space 3011		1.00	EA	497899.96	497899.96	09/20/2023
<b>Schedule Total</b>						<u>497899.96</u>	
5 - 1	FY24 Annual PO - Hall Park Space 3011 Utilities		1.00	EA	26000.00	26000.00	09/20/2023
<b>Schedule Total</b>						<u>26000.00</u>	
6 - 1	FY24 Hall Park Lease - Opex		1.00	EA	226000.00	226000.00	09/20/2023
<b>Schedule Total</b>						<u>226000.00</u>	
<b>Total PO Amount</b>						<u>2116924.92</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002003	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Z12R000LU CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 512GB SSD TOUCH ID KB		2.00	EA	1796.07	3592.14	09/20/2023
<b>Schedule Total</b>						<u>3592.14</u>	
2 - 1	S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)		2.00	EA	152.04	304.08	09/20/2023
<b>Schedule Total</b>						<u>304.08</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3896.22</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002004	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Carl Parson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Clark Hall MEP - IDIQ Amendment #1 - Construction Administration Services		1.00	EA	39975.00	39975.00	09/20/2023
<b>Schedule Total</b>							<u>39975.00</u>	
	2 - 1	Pending Amendments		1.00	EA	0.01	0.01	09/20/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">39975.01</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002005	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033067  
 EVIDENT SCIENTIFIC  
 48 Woerd Ave  
 Waltham MA 02453-3826  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2-S210H WHSZ20X-H;EYEPiece 20X WITH ESD CAPABILITY, FN12.5, FOCUSABLE		2.00	EA	258.48	516.96	09/20/2023
<b>Schedule Total</b>							<u>516.96</u>	
	2 - 1	U-OCM10/100; Eyepiece reticle: 1mm micrometer. 0.1mm intervals. 24mm diameter forWHN, WH, WHS eyepieces		1.00	EA	47.40	47.40	09/20/2023
<b>Schedule Total</b>							<u>47.40</u>	
	3 - 1	Cloth dust cover (No Logo). 11X25X26, Anti-Static for BX, IX		1.00	EA	37.00	37.00	09/20/2023
<b>Schedule Total</b>							<u>37.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">601.36</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002006	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	2950FX600621A FF MICRO SLIDES 3X1 IN 144/GR		1.00	CS	208.91	208.91	09/20/2023

**Schedule Total** 208.91

**Total PO Amount** 208.91

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002007	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		2.00	EA		17.01	34.02	09/20/2023
<b>Schedule Total</b>								<u>34.02</u>	
	2 - 1	NITROGEN, INDUSTRIAL GRADE Size: 300		2.00	CYL		10.88	21.76	09/20/2023
<b>Schedule Total</b>								<u>21.76</u>	
<b>Total PO Amount</b>								<u>55.78</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002008	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000063653  
 Canon Solutions America,  
 Inc  
 15004 Collections Center Dr  
 Chicago IL 60693-0149  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Annual Canon Service Fee's FY24-AUX Services		1.00	EA	297445.95	297445.95	09/21/2023
<b>Schedule Total</b>							<u>297445.95</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">297445.95</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002009	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033859  
 Airco Gases Southwest LLC  
 3880 Irving Blvd  
 Dallas TX 75247-5835  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Angela Vanecek

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	July 2023 Rental Invoice		1.00	EA	459.30	459.30	09/21/2023
<b>Schedule Total</b>						<u>459.30</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">459.30</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002010	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 56 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>				
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	Bandpass Filter, Ø25 mm, CWL = 514.5 nm, FWHM = 10 nm		1.00	EA	158.21	158.21	09/20/2023	
<b>Schedule Total</b>						<u>158.21</u>		
2 - 1	Large Area Mounted Silicon Photodiode, 350-1100 nm, Anode Grounded		1.00	EA	144.95	144.95	09/20/2023	
<b>Schedule Total</b>						<u>144.95</u>		
3 - 1	Mounted Silicon Photodiode, 350-1100 nm, Cathode Grounded		1.00	EA	144.95	144.95	09/20/2023	
<b>Schedule Total</b>						<u>144.95</u>		
4 - 1	Laser Safety Fabric, 1.6 m x 1.0 m (W x L)		1.00	EA	358.07	358.07	09/20/2023	
<b>Schedule Total</b>						<u>358.07</u>		
5 - 1	Beam Block, 400 nm - 2 µm, 10 W Max Avg. Power, Pulsed and CW, Includes TR3 Post		1.00	EA	56.50	56.50	09/20/2023	
<b>Schedule Total</b>						<u>56.50</u>		
6 - 1	Fastener Kit for Laser Safety Fabric Panels, 8-32 Threading		1.00	EA	44.30	44.30	09/20/2023	
<b>Schedule Total</b>						<u>44.30</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002010	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 56 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Ø1" Pillar Post, 1/4" -20 Taps, L = 12"		4.00	EA	66.83	267.32	09/20/2023
<b>Schedule Total</b>							<u>267.32</u>	
	8 - 1	[CON1/2] Free-Space Optical Delay Line, 1470 ps Delay, 220 mm Travel, Imperial		1.00	EA	7421.40	7421.40	09/20/2023
<b>Schedule Total</b>							<u>7421.40</u>	
	9 - 1	[CON2/2]Shipping		1.00	EA	54.17	54.17	09/20/2023
<b>Schedule Total</b>							<u>54.17</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">8649.87</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002011	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014042  
 Tech 24  
 410 E Washington St  
 410 E Washington St  
 Greenville SC 29601-2927  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 Tech24 -Dining Services-BPO		1.00	EA	10000.00	10000.00	09/21/2023
<b>Schedule Total</b>							<u>10000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="10000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002012	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037166  
 Comsol Inc  
 100 District Ave  
 Burlington MA 01803  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Plasma Module, Floating Network License (FNL) for one (1) concurrent user. This is a perpetual license. This license is for academic use only. This is an addition to License No. 3079989		1.00	EA	3990.00	3990.00	09/21/2023

**Schedule Total** 3990.00

**Total PO Amount** 3990.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002013	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033036  
 Glen Research LLC  
 22825 Davis Dr Ste 100  
 Sterling VA 20164-4441  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DEACM Caged-dG- CEPhosphoramidite		2.00	EA	450.00	900.00	09/21/2023
<b>Schedule Total</b>							<u>900.00</u>	
<b>Total PO Amount</b>							<input type="text" value="900.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002014	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026295  
 OneVision Solutions  
 909 Lake Carolyn Pkwy Ste  
 450  
 Irving TX 75039-4205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Magdalena Pule

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	QB65B		1.00	EA	999.35	999.35	09/21/2023
<b>Schedule Total</b>							<u>999.35</u>	
	2 - 1	XTM1U		1.00	EA	348.92	348.92	09/21/2023
<b>Schedule Total</b>							<u>348.92</u>	
	3 - 1	Shipping		1.00	EA	323.00	323.00	09/21/2023
<b>Schedule Total</b>							<u>323.00</u>	
<b>Total PO Amount</b>							<u>1671.27</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002015	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033859  
 Airco Gases Southwest LLC  
 3880 Irving Blvd  
 Dallas TX 75247-5835  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Angela Vanecek

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Payment for Aug-2023 Tank Rentals		1.00	EA	456.24	456.24	09/21/2023
<b>Schedule Total</b>						<u>456.24</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">456.24</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002016	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003857  
 Alert Services Inc  
 PO Box1088  
 San Marcos TX 78667-1088  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	15000.00	15000.00	09/21/2023

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002017	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 PO Box 2607  
 FORT WORTH TX 76113  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	3000.00	3000.00	09/21/2023

**Schedule Total** 3000.00

**Total PO Amount** 3000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002018	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033155  
 SpotOn Transact LLC  
 6601 Center Dr W Ste 700  
 Los Angeles CA 90045-1545  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	12000.00	12000.00	09/21/2023

**Schedule Total** 12000.00

**Total PO Amount** 12000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002019	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038280  
 Nanoscience Instruments,  
 Inc.  
 10008 S 51st St Ste 110  
 Phoenix AZ 85044-5223  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	[ConAll] Theta Flow Optical Tensiometer frame		1.00	EA	4363.46	4363.46	09/21/2023
<b>Schedule Total</b>						<u>4363.46</u>	
2 - 1	Automatic XYZ sample stage		1.00	EA	0.00	0.00	09/21/2023
<b>Schedule Total</b>						<u>0.00</u>	
3 - 1	Motorized dispenser holder for single/double dispenser		1.00	EA	0.00	0.00	09/21/2023
<b>Schedule Total</b>						<u>0.00</u>	
4 - 1	Automatic single liquid dispenser using disposable pipettetips, 300ul		2.00	EA	0.00	0.00	09/21/2023
<b>Schedule Total</b>						<u>0.00</u>	
5 - 1	Virtual Training of Nanoscience Products		1.00	EA	0.00	0.00	09/21/2023
<b>Schedule Total</b>						<u>0.00</u>	
6 - 1	Needle adapter pack for C311-300		1.00	EA	384.09	384.09	09/21/2023
<b>Schedule Total</b>						<u>384.09</u>	
7 - 1	3D Topography module for Theta Flow		1.00	EA	23887.04	23887.04	09/21/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002019	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038280  
 Nanoscience Instruments,  
 Inc.  
 10008 S 51st St Ste 110  
 Phoenix AZ 85044-5223  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>23887.04</u>	
	8 - 1	Temperature measurement probe		1.00	EA	597.38	597.38	09/21/2023
						<b>Schedule Total</b>	<u>597.38</u>	
	9 - 1	Measuring chamber, fluid bath heated, -30°C - 110°C		1.00	EA	2428.44	2428.44	09/21/2023
						<b>Schedule Total</b>	<u>2428.44</u>	
	10 - 1	Bath/circulator, Julabo CD-200F		1.00	EA	6525.00	6525.00	09/21/2023
						<b>Schedule Total</b>	<u>6525.00</u>	
	11 - 1	Shipping & Handling		1.00	EA	1490.00	1490.00	09/21/2023
						<b>Schedule Total</b>	<u>1490.00</u>	
	12 - 1	50% Down Requirement - approximately \$39675.42		1.00	EA	39675.42	39675.42	09/21/2023
						<b>Schedule Total</b>	<u>39675.42</u>	
						<b>Total PO Amount</b>	<u>79350.83</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002020	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039103  
 WaitWell Inc  
 5940 Macleod Trail SW  
 #602  
 Calgary AB T2H 2G4  
 Canada

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Waitwell FY 24		1.00	EA	38650.00	38650.00	09/21/2023
<b>Schedule Total</b>							<u>38650.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">38650.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002021	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042832  
 Rental One  
 4101 Gateway Dr  
 Colleyville TX 76034  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Rental One - Structural FY24 Annual PO		1.00	EA	5000.00	5000.00	09/21/2023
<b>Schedule Total</b>							<u>5000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">5000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002022	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Silver nitrateACS reagent, 99.0%, 25g		1.00	EA	97.80	97.80	09/21/2023
<b>Schedule Total</b>							<u>97.80</u>	
	2 - 1	Chitosanmedium molecular weight, 50g		1.00	EA	72.33	72.33	09/21/2023
<b>Schedule Total</b>							<u>72.33</u>	
	3 - 1	Transportation/Handli ng		1.00	EA	20.00	20.00	09/21/2023
<b>Schedule Total</b>							<u>20.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">190.13</span>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002023	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	H5989903 3-METHYL-1H-PYRAZOLE- 5-CARBX 1G		2.00	EA	98.41	196.82	09/21/2023

**Schedule Total** 196.82

**Total PO Amount** 196.82

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002024	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24061

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	FLP1463 CARBOWAX PEG 3350 POWDER 3KG		1.00	EA	240.01	240.01	09/21/2023
<b>Schedule Total</b>						<u>240.01</u>	
2 - 1	PCR0208CPC TBE CAP .2 PCR 8STRP CLR 125PK		2.00	PK	64.95	129.90	09/21/2023
<b>Schedule Total</b>						<u>129.90</u>	
3 - 1	5000 CVR GLS 20MMX26MMX. 5MM EA 6/PK		1.00	PK	78.73	78.73	09/21/2023
<b>Schedule Total</b>						<u>78.73</u>	
4 - 1	C400CH10 EPI400 COMP. ECO LI 10X50UL		1.00	EA	221.22	221.22	09/21/2023
<b>Schedule Total</b>						<u>221.22</u>	
5 - 1	N0468L QL 1 KB DNA LADDER 3.75 ML		1.00	EA	167.00	167.00	09/21/2023
<b>Schedule Total</b>						<u>167.00</u>	
6 - 1	ER0271 ECORI 10 U/L		1.00	EA	39.84	39.84	09/21/2023
<b>Schedule Total</b>						<u>39.84</u>	
7 - 1	4758551R MIRACLOTH		1.00	EA	133.00	133.00	09/21/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002024	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24061

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
<b>Schedule Total</b>							133.00
8 - 1	T017 YATALASE 2G		2.00	EA	417.00	834.00	09/21/2023
<b>Schedule Total</b>							834.00
9 - 1	BR621A BRUSH CYLINDER 12 IN 12/PK		1.00	PK	20.98	20.98	09/21/2023
<b>Schedule Total</b>							20.98
10 - 1	1010A3 FILTER ADAPTER SIZE 3 12/PK		1.00	PK	57.84	57.84	09/21/2023
<b>Schedule Total</b>							57.84
11 - 1	762427 STOPPER C411116 NO27 6/CS		1.00	CS	38.56	38.56	09/21/2023
<b>Schedule Total</b>							38.56
12 - 1	81365 RHEODYNE1MLSSYRINGE13 65		2.00	EA	71.01	142.02	09/21/2023
<b>Schedule Total</b>							142.02
13 - 1	C4012529 INSERT CNCL 100UL 100/PK		5.00	PK	79.32	396.60	09/21/2023
<b>Schedule Total</b>							396.60

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002024	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24061

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

14 - 1 63B183632  
 FSH PSTR PPT 9BG  
 1000/CS

**Quantity** **UOM** **Replenishment Option: Standard**  
**PO Price** **Extended Amt** **Due Date**

2.00 CS 59.42 118.84 09/21/2023

**Schedule Total** 118.84

**Total PO Amount** 2618.54

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002025	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24058

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	CH6H11E4F20C Maltulose monohydrate, Maltulose monohydrate			1.00	EA	94.00	94.00	09/21/2023
<b>Schedule Total</b>								<u>94.00</u>	
	2 - 1	COM448653286 D-Leucrose, D- Leucrose			1.00	EA	234.00	234.00	09/21/2023
<b>Schedule Total</b>								<u>234.00</u>	
<b>Total PO Amount</b>								<span style="border: 1px solid black; padding: 2px;">328.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002026	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24059

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	71200010 PAN HDPE 10 QT		2.00	EA	28.93	57.86	09/21/2023
<b>Schedule Total</b>							<u>57.86</u>	
	2 - 1	A1605814 GLYOXYLIC ACD MONOHYD 25G		1.00	EA	46.03	46.03	09/21/2023
<b>Schedule Total</b>							<u>46.03</u>	
	3 - 1	A1744036 SODIUM PROPIONATE 500G		1.00	EA	37.17	37.17	09/21/2023
<b>Schedule Total</b>							<u>37.17</u>	
	4 - 1	HY16581A5MG DL-THREO-2- METHYLISOCITRATE S		1.00	EA	1234.80	1234.80	09/21/2023
<b>Schedule Total</b>							<u>1234.80</u>	
<b>Total PO Amount</b>							<u>1375.86</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002027	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	F131930102/EMD COVER PPRO BIOBG PXYGRD STND		8.00	EA	12.11	96.88	09/21/2023
<b>Schedule Total</b>						<u>96.88</u>	
2 - 1	264101 STRIP INDICATOR 4IN 250/PK		1.00	PK	19.94	19.94	09/21/2023
<b>Schedule Total</b>						<u>19.94</u>	
3 - 1	F131930500/EMD BAG BIOHAZARD HOLDER COVER		4.00	EA	41.02	164.08	09/21/2023
<b>Schedule Total</b>						<u>164.08</u>	
<b>Total PO Amount</b>						<u>280.90</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002028	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	A126460F TRIETHYLAMINE 2.5L		2.00	EA	120.90	241.80	09/21/2023
<b>Schedule Total</b>						<u>241.80</u>	
2 - 1	B057725G BROMOCHOLINE BROMIDE 25G		1.00	EA	70.34	70.34	09/21/2023
<b>Schedule Total</b>						<u>70.34</u>	
3 - 1	V0127100ML VINYL BROMIDE CA. I 100ML		1.00	EA	75.52	75.52	09/21/2023
<b>Schedule Total</b>						<u>75.52</u>	
4 - 1	102911000 ALLYL CHLORIDE STA 100ML		1.00	EA	20.45	20.45	09/21/2023
<b>Schedule Total</b>						<u>20.45</u>	
<b>Total PO Amount</b>						<u>408.11</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002029	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24062

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	24210500 WASHBTL FLUOR SLVT 500ML 2/PK		3.00	PK	38.95	116.85	09/21/2023

**Schedule Total** 116.85

**Total PO Amount** 116.85

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002030	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017018  
 Carnegie Dartlet LLC  
 210 Littleton Rd Suite 100  
 Westford MA 01886  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	43225.00	43225.00	09/21/2023
<b>Schedule Total</b>							<u>43225.00</u>	
<b>Total PO Amount</b>							<u>43225.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002031	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sandeep Basu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SI# B4VL38 Dell Latitude 5440		2.00	EA	1692.19	3384.38	09/21/2023
<b>Schedule Total</b>							<u>3384.38</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3384.38</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002032	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016146  
 Short's Travel Management  
 Inc  
 Attn: NCAA Travel Dept  
 1203 W Ridgeway Ave  
 Waterloo IA 50701  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alexis Greenlee

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIRLINE OVERAGE FEE - JULY/AUG 2023		1.00	EA	1182.38	1182.38	09/21/2023
<b>Schedule Total</b>						<u>1182.38</u>	
<b>Total PO Amount</b>						<u>1182.38</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002033	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	220100 - COMMERCE - MONTHLY CARD FEES		1.00	EA	4944.00	4944.00	09/21/2023
<b>Schedule Total</b>						<u>4944.00</u>	
<b>Total PO Amount</b>						<u>4944.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002034	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016984  
 Commerce Bank  
 Attn:WLBX  
 PO Box 411036  
 Kansas City MO 64141-1036  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt?	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard	Extended Amt	Due Date
1 - 1	COMMERCE - RTF AUGUST 2023			1.00	EA	17356.17		17356.17	09/21/2023
<b>Schedule Total</b>								<u>17356.17</u>	
<b>Total PO Amount</b>								<span style="border: 1px solid black; padding: 2px;">17356.17</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002035	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	93732080 MDKNT TOUCH 93732 MD 1000/CS		4.00	CS	57.68	230.72	09/21/2023

**Schedule Total** 230.72

**Total PO Amount** 230.72

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002036	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BI0082 MICROSCOPE GLASS SLIDE 50 PACK		30.00	PK	2.15	64.50	09/21/2023
<b>Schedule Total</b>						<u>64.50</u>	
2 - 1	93732080 MDKNT TOUCH 93732 MD 1000/CS		2.00	CS	57.68	115.36	09/21/2023
<b>Schedule Total</b>						<u>115.36</u>	
3 - 1	20 20 5115 LENS PAPER 4X6 50S/BK 12BKS/PK		1.00	PK	41.04	41.04	09/21/2023
<b>Schedule Total</b>						<u>41.04</u>	
4 - 1	N301345 TF-050-095-RB 1000/CS-XL		2.00	CS	58.40	116.80	09/21/2023
<b>Schedule Total</b>						<u>116.80</u>	
5 - 1	15901R RAINBOW PACK 13MMX13M 24/CS		1.00	CS	43.56	43.56	09/21/2023
<b>Schedule Total</b>						<u>43.56</u>	
<b>Total PO Amount</b>						<u>381.26</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002037	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006901  
 Ted Pella Inc  
 4595 Lakes Blvd.  
 Redding CA 96003  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Shipping FedEx Express Saver		1.00	EA	17.95	17.95	09/21/2023
<b>Schedule Total</b>						<u>17.95</u>	
2 - 1	PELCO COND. SILVER PAINT, 30G		2.00	EA	90.00	180.00	09/21/2023
<b>Schedule Total</b>						<u>180.00</u>	
<b>Total PO Amount</b>						<u>197.95</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002038	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Magdalena Pule

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	OptiPlex Micro (7010)		1.00	EA	990.44	990.44	09/21/2023
<b>Schedule Total</b>							<u>990.44</u>	
	2 - 1	Dell Wall Mount MFF/TC/CFE		1.00	EA	35.00	35.00	09/21/2023
<b>Schedule Total</b>							<u>35.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1025.44</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002039	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** 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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	N5535 Niacinamide, meets USP testing specifica, Niacinamide, meets USP testing specifica		1.00	EA	36.00	36.00	09/21/2023

**Replenishment Option:** Standard

**Schedule Total** 36.00

**Total PO Amount** 36.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002040	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Cartwright

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	1058296 Professional DEKTOL Paper Developer To Make 1 gal, 2019 Version KODEKTOLDEV		5.00	EA	14.96	74.80	09/21/2023
<b>Schedule Total</b>							<u>74.80</u>	
	2 - 1	1058270 Professional D-76 Film Developer To Make 1 gal, 2019 Version KOD76DEV		5.00	EA	15.95	79.75	09/21/2023
<b>Schedule Total</b>							<u>79.75</u>	
	3 - 1	11625P PH140 Lamp 75W 120V, 6-Pack OSPH1406		2.00	EA	13.37	26.74	09/21/2023
<b>Schedule Total</b>							<u>26.74</u>	
<b>Total PO Amount</b>							<u>181.29</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002041	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Precision 3660 Tower		1.00	EA	2693.95	2693.95	09/21/2023
<b>Schedule Total</b>							<u>2693.95</u>	
	2 - 1	Precision 3460 Small Form Factor		1.00	EA	2089.49	2089.49	09/21/2023
<b>Schedule Total</b>							<u>2089.49</u>	
	3 - 1	Dell 24 Monitor - P2422H, 60.5cm (23.8")		2.00	EA	165.00	330.00	09/21/2023
<b>Schedule Total</b>							<u>330.00</u>	
<b>Total PO Amount</b>							<u>5113.44</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002042	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005393  
 Metroplex Tennis Officials  
 Association  
 Attn: Randall Edwards  
 3309 Westover Court  
 Grapevine TX 76051  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	13000.00	13000.00	09/21/2023

**Schedule Total** 13000.00

**Total PO Amount** 13000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002043	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011503  
 Championship Analytics Inc  
 1875 Marcia Overlook Dr  
 Cumming GA 30041  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CAI Game Book License and Services - 2023 Season		1.00	EA	15000.00	15000.00	09/21/2023

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002044	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fill in Jerseys- FB		1.00	EA	23339.08	23339.08	09/21/2023
<b>Schedule Total</b>						<u>23339.08</u>	
<b>Total PO Amount</b>						<u>23339.08</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002045	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004595  
 CBS Mechanical Inc  
 5001 W University Dr  
 Denton TX 76207  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CBS Roofing E&G FY24 Annual PO		1.00	EA	15000.00	15000.00	09/21/2023
<b>Schedule Total</b>							<u>15000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">15000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002046	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007650  
 Advent LLC  
 3011 Armory Dr Ste 380  
 Nashville TN 37204-3751  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Renovate ESSC ISSC - General Construction Agreement - Branding Design		1.00	EA	32500.00	32500.00	09/21/2023
<b>Schedule Total</b>						<u>32500.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	2000.00	2000.00	09/21/2023
<b>Schedule Total</b>						<u>2000.00</u>	
3 - 1	Production Change Order		1.00	EA	0.01	0.01	09/21/2023
<b>Schedule Total</b>						<u>0.01</u>	
4 - 1	Installation Change Order		1.00	EA	0.01	0.01	09/21/2023
<b>Schedule Total</b>						<u>0.01</u>	
5 - 1	Bonds if applicable		1.00	EA	0.01	0.01	09/21/2023
<b>Schedule Total</b>						<u>0.01</u>	
6 - 1	Future Change Orders		1.00	EA	0.01	0.01	09/21/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">34500.04</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002047	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017750  
 Abcam Inc  
 One Kendall Square  
 Building 200  
 3rd Floor  
 Cambridge MA 02139  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Rat monoclonal [25B6] to Ctip2		1.00	EA	455.00	455.00	09/21/2023
<b>Schedule Total</b>							<u>455.00</u>	
	2 - 1	Rabbit monoclonal [EPR19691] to MAP2		1.00	EA	338.00	338.00	09/21/2023
<b>Schedule Total</b>							<u>338.00</u>	
	3 - 1	Rabbit monoclonal [EPR15858] to PAX6		1.00	EA	425.75	425.75	09/21/2023
<b>Schedule Total</b>							<u>425.75</u>	
	4 - 1	Rabbit monoclonal [EPR18987] to FOXG1		1.00	EA	347.75	347.75	09/21/2023
<b>Schedule Total</b>							<u>347.75</u>	
	5 - 1	Rabbit monoclonal [EPR21950-241] to TBR2 /Eomes		1.00	EA	399.75	399.75	09/21/2023
<b>Schedule Total</b>							<u>399.75</u>	
	6 - 1	Freight and/or Packing		1.00	EA	50.00	50.00	09/21/2023
<b>Schedule Total</b>							<u>50.00</u>	
<b>Total PO Amount</b>							<u>2016.25</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002048	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006715  
 Apple Computer Inc  
 MS186-ED  
 12545 Riata Vista Cir  
 Austin TX 78727-6524  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Hord

**Bill To:** UNT System Business Service Center  
 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	10.9-inch iPad Wi-Fi 64GB - SilverPart Number: MPQ03LL/A		2.00	EA	419.00	838.00	09/22/2023
<b>Schedule Total</b>						<u>838.00</u>	
2 - 1	3-Year AppleCare+ for Schools - iPad / iPad Air / iPad miniPart Number: S7743LL/A		2.00	EA	79.00	158.00	09/22/2023
<b>Schedule Total</b>						<u>158.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">996.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002049	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062228  
 Airgas USA LLC  
 PO Box 1152  
 Tulsa OK 74101-1152  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	8135600565 Nitrogen Industrial Microbulk		3721.00	L	0.28	1051.55	09/22/2023
<b>Schedule Total</b>							<u>1051.55</u>	
	2 - 1	Delivery , Energy, and Haz Mat Fee		1.00	EA	115.25	115.25	09/22/2023
<b>Schedule Total</b>							<u>115.25</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1166.80</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002050	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		10.00	EA	30.76	307.60	09/21/2023
<b>Schedule Total</b>						<u>307.60</u>	
2 - 1	ARGON, ULTRA HIGH PURITY Size: 300		1.00	CYL	58.21	58.21	09/21/2023
<b>Schedule Total</b>						<u>58.21</u>	
3 - 1	NITROGEN, INDUSTRIAL GRADE Size: 300		6.00	CYL	10.88	65.28	09/21/2023
<b>Schedule Total</b>						<u>65.28</u>	
4 - 1	NITROGEN, ULTRA HIGH PURITY GRADE Size: 300		1.00	CYL	47.78	47.78	09/21/2023
<b>Schedule Total</b>						<u>47.78</u>	
5 - 1	OXYGEN, INDUSTRIAL GRADE Size: 300		2.00	CYL	12.99	25.98	09/21/2023
<b>Schedule Total</b>						<u>25.98</u>	
<b>Total PO Amount</b>						<u>504.85</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002051	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	BPE1394 PETROLEUM ETHER CERT ACS 4L		1.00	CS	159.28	159.28	09/21/2023
<b>Schedule Total</b>						<u>159.28</u>	
2 - 1	S25461A PETROLEUM ETHER 500ML ACS		1.00	CS	81.92	81.92	09/21/2023
<b>Schedule Total</b>						<u>81.92</u>	
3 - 1	BPD3720 METHYLENE CHLOR CERT ACS 20L		6.00	EA	78.55	471.30	09/21/2023
<b>Schedule Total</b>						<u>471.30</u>	
4 - 1	191301597B FB NITRILE GLV PF LF S 100/PK		3.00	CS	76.20	228.60	09/21/2023
<b>Schedule Total</b>						<u>228.60</u>	
5 - 1	191301597C FB NITRILE GLV PF LF M 100/PK		3.00	CS	76.20	228.60	09/21/2023
<b>Schedule Total</b>						<u>228.60</u>	
6 - 1	191301597D FB NITRILE GLV PF LF L 100/PK		3.00	CS	76.22	228.66	09/21/2023
<b>Schedule Total</b>						<u>228.66</u>	
7 - 1	MK296M GLV PF NIT MIDKNIGHT		1.00	CS	123.65	123.65	09/21/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002051	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		MD 100PK						
				<b>Schedule Total</b>			<u>123.65</u>	
	8 - 1	BPA18200 ACETONE CERTIFIED ACS 200L		1.00	EA	436.67	436.67	09/21/2023
				<b>Schedule Total</b>			<u>436.67</u>	
				<b>Total PO Amount</b>			<u>1958.68</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002052	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christine Bomar

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Q-PAK TEX		1.00	EA	504.63	504.63	09/22/2023
						<b>Schedule Total</b>	<u>504.63</u>	
	2 - 1	PROGARDT3 cartridge		1.00	EA	472.23	472.23	09/22/2023
						<b>Schedule Total</b>	<u>472.23</u>	
	3 - 1	Millipak Express 40 final filter, 0.22um		1.00	EA	224.37	224.37	09/22/2023
						<b>Schedule Total</b>	<u>224.37</u>	
	4 - 1	Reservoir vent filter		1.00	EA	109.35	109.35	09/22/2023
						<b>Schedule Total</b>	<u>109.35</u>	
	5 - 1	Freight Charge		1.00	EA	62.73	62.73	09/22/2023
						<b>Schedule Total</b>	<u>62.73</u>	
						<b>Total PO Amount</b>	<u>1373.31</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002053	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038470  
 Chesser,Charles C  
 1318 Marlstone Dr  
 Houston TX 77094-3080  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Orena Vincent

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Chesser 09/19/2023		1.00	EA	1000.00	1000.00	09/22/2023
<b>Schedule Total</b>							<u>1000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002054	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039129  
 Alchemy Technology Group  
 LLC  
 11 Greenway Plz Ste 2600  
 Houston TX 77046-1103  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Citrix from Alchemy		1.00	EA	126000.00	126000.00	09/22/2023
<b>Schedule Total</b>							<u>126000.00</u>	
<b>Total PO Amount</b>							<u>126000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002055	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036822  
 Mpulse Healthcare &  
 Technology, LLC  
 3 Sugar Creek Center Blvd  
 Ste 100  
 Sugar Land TX 77478-2211  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Emily Munthe

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	492-BCNW Dell Slim power adapter USB C 65 Watt		5.00	EA	55.65	278.25	09/22/2023
<b>Schedule Total</b>						<u>278.25</u>	
2 - 1	MLYU3AM/A Apple USB C power adapter 140 Watt		5.00	EA	95.04	475.20	09/22/2023
<b>Schedule Total</b>						<u>475.20</u>	
3 - 1	MLL82AM/A Apple USB C Charge Cable USB C cable 24 pin USB C to 24 pin USB C 6 6		5.00	EA	16.15	80.75	09/22/2023
<b>Schedule Total</b>						<u>80.75</u>	
<b>Total PO Amount</b>						<u>834.20</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002056	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036822  
 Mpulse Healthcare &  
 Technology, LLC  
 3 Sugar Creek Center Blvd  
 Ste 100  
 Sugar Land TX 77478-2211  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Emily Munthe

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	U460-004-4A-AL Tripp Lite USB C Hub 4 Port USB A Compact USB 3 1 Gen 1 Portable Aluminum		10.00	EA	27.97	279.70	09/22/2023
<b>Schedule Total</b>						<u>279.70</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">279.70</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002058	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018512  
 FEI Company  
 5350 NE Dawson Creek  
 Drive  
 Hillsboro OR 97124-5793  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MDC lab Quanta Ebeam service contract renew		1.00	EA	24524.52	24524.52	09/22/2023

**Schedule Total** 24524.52

**Total PO Amount** 24524.52

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002059	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Garrett

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cylinder Fee		2.00	EA	17.01	34.02	09/22/2023
<b>Schedule Total</b>							<u>34.02</u>	
	2 - 1	NITROGEN, INDUSTRIAL GRADE Size: 300		2.00	CYL	10.88	21.76	09/22/2023
<b>Schedule Total</b>							<u>21.76</u>	
<b>Total PO Amount</b>							<u>55.78</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002060	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006018  
 City of Denton  
 Traffic Operations  
 901-A Texas St  
 Denton TX 76209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	2550.00	2550.00	09/22/2023

**Schedule Total** 2550.00

**Total PO Amount** 2550.00

**Authorized Signature**



**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002061	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1,4-Dibromo-2,5-bis (bromomethyl)benzene, 1g		2.00	EA	58.40	116.80	09/22/2023
<b>Schedule Total</b>							<u>116.80</u>	
	2 - 1	4,4',4''-(1,3,5-Triazine-2,4,6-triyl)tribenzoic acid, 5g		1.00	EA	97.60	97.60	09/22/2023
<b>Schedule Total</b>							<u>97.60</u>	
	3 - 1	1,3,5-Tris (bromomethyl)benzene, 25g		1.00	EA	76.80	76.80	09/22/2023
<b>Schedule Total</b>							<u>76.80</u>	
	4 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	09/22/2023
<b>Schedule Total</b>							<u>10.00</u>	
<b>Total PO Amount</b>							<input type="text" value="301.20"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002062	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000054667  
 Illumina Inc  
 5200 Illumina Way  
 San Diego CA 92122  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	47705.00	47705.00	09/22/2023
<b>Schedule Total</b>							<u>47705.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">47705.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002063	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	55082 EXAMGLV NITR 9.5 SZ M 100EA/PK		3.00	CS	188.82	566.46	09/22/2023
<b>Schedule Total</b>						<u>566.46</u>	
2 - 1	BPA407P4 ETHYL ALCOHOL DENATURED 4L		2.00	CS	180.40	360.80	09/22/2023
<b>Schedule Total</b>						<u>360.80</u>	
3 - 1	BPA9494 ACETONE HPLC GRADE 4L		2.00	CS	104.36	208.72	09/22/2023
<b>Schedule Total</b>						<u>208.72</u>	
<b>Total PO Amount</b>						<u>1135.98</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002064	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	17502001 N2 SUPPLEMENT		1.00	EA	1060.00	1060.00	09/22/2023
<b>Schedule Total</b>							<u>1060.00</u>	
	2 - 1	PHC7204 REC HU BMP-7 ACTIVE		1.00	EA	325.00	325.00	09/22/2023
<b>Schedule Total</b>							<u>325.00</u>	
<b>Total PO Amount</b>							<u>1385.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002065	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	D2915 DEXAMETHASONE-WATER SOLUBLE BIOREAGENT, &, DEXAMETHASONE-WATER SOLUBLE BIOREAGENT, &		1.00	EA	188.00	188.00	09/22/2023
<b>Schedule Total</b>						<u>188.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">188.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002066	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019754  
 PeptoTech Inc  
 PO Box 74007674  
 Chicago IL 60674-7674  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Human FGF-10		2.00	EA	330.65	661.30	09/22/2023
<b>Schedule Total</b>							<u>661.30</u>	
	2 - 1	Human FGF-19		2.00	EA	330.65	661.30	09/22/2023
<b>Schedule Total</b>							<u>661.30</u>	
	3 - 1	Human HGF (HEK293 derived)		1.00	EA	583.20	583.20	09/22/2023
<b>Schedule Total</b>							<u>583.20</u>	
	4 - 1	Freight		1.00	EA	30.00	30.00	09/22/2023
<b>Schedule Total</b>							<u>30.00</u>	
<b>Total PO Amount</b>							<u>1935.80</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002067	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023067  
 Explorium Denton  
 Children's Museum  
 5800 I35 North Ste 214  
 Denton TX 76207  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Stephanie  
 Watson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	1020.53	1020.53	09/22/2023
<b>Schedule Total</b>							<u>1020.53</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1020.53</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002068	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023067  
 Explorium Denton  
 Children's Museum  
 5800 I35 North Ste 214  
 Denton TX 76207  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Stephanie  
 Watson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	897.49	897.49	09/22/2023
<b>Schedule Total</b>							<u>897.49</u>	
<b>Total PO Amount</b>							<u>897.49</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002069	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BLEND- 5% CARBON DIOXIDE BALANCE OXYGEN, SIZE ME, CGA 880		1.00	CYL	148.00	148.00	09/22/2023
<b>Schedule Total</b>						<u>148.00</u>	
2 - 1	CART, CYLINDER, MEDICAL D/E		1.00	EA	85.28	85.28	09/22/2023
<b>Schedule Total</b>						<u>85.28</u>	
3 - 1	Cylinder Fee		1.00	EA	30.76	30.76	09/22/2023
<b>Schedule Total</b>						<u>30.76</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">264.04</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002070	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023067  
 Explorium Denton  
 Children's Museum  
 5800 I35 North Ste 214  
 Denton TX 76207  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Stephanie  
 Watson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	511.68	511.68	09/22/2023
<b>Schedule Total</b>						<u>511.68</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">511.68</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002071	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MIG WELDER MILLERMATIC 255 with SINGLE CART		1.00	EA	4349.00	4349.00	09/22/2023
<b>Schedule Total</b>							<u>4349.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4349.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002072	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002416  
 MTS Systems Corporation  
 14000 Technology Drive  
 Eden Prairie MN 55344-2290  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[ConAll] MTS Extensometers		1.00	EA	6463.00	6463.00	09/25/2023
<b>Schedule Total</b>							<u>6463.00</u>	
	2 - 1	Wedge Set;Model 647.10, Round, Surfalloy 100kN (22kip)		1.00	EA	3107.00	3107.00	09/25/2023
<b>Schedule Total</b>							<u>3107.00</u>	
	3 - 1	Extensometer Calibrator; Model 650.03		1.00	EA	5172.00	5172.00	09/25/2023
<b>Schedule Total</b>							<u>5172.00</u>	
	4 - 1	Extensometer Calibrator Micrometer head - 5% Discount		1.00	EA	2002.70	2002.70	09/25/2023
<b>Schedule Total</b>							<u>2002.70</u>	
<b>Total PO Amount</b>							<u>16744.70</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002073	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034064  
 Creative Bus Sales  
 4955 W Northgate Dr  
 Irving TX 75062-2625  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carlos Valdez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Ram Promaster 3500 High roof Chassis		3.00	EA	128748.00	386244.00	09/22/2023
<b>Schedule Total</b>							<u>386244.00</u>	
	2 - 1	Freight		1.00	EA	664.00	664.00	09/22/2023
<b>Schedule Total</b>							<u>664.00</u>	
	3 - 1	State Inspection/ VIT Tax		1.00	EA	343.00	343.00	09/22/2023
<b>Schedule Total</b>							<u>343.00</u>	
	4 - 1	H-GAC Order processing charge		1.00	EA	600.00	600.00	09/22/2023
<b>Schedule Total</b>							<u>600.00</u>	
<b>Total PO Amount</b>							<u>387851.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002074	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002542  
 Eagle Maintenance Co Inc  
 10833 Alder Cir  
 9671 Wendell  
 Dallas TX 75238-1348  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Eagle Maintenance Frisco Park FY24 Annual PO		1.00	EA	284729.45	284729.45	09/22/2023
<b>Schedule Total</b>							<u>284729.45</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">284729.45</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002075	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042052  
 Aquatic BioSystems Inc  
 1300 Blue Spruce Dr Ste C  
 Fort Collins CO 80524  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Fathead minnow larvae, ~1 week post- fertilization on arrival; needs to arrive 10/4/2023		150.00	EA	0.55	82.50	09/22/2023

**Schedule Total** 82.50

**Total PO Amount** 82.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002076	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Male CD RAT 200-250 Grams 42-48* Days		4.00	EA	58.52	234.08	09/22/2023
<b>Schedule Total</b>							<u>234.08</u>	
	2 - 1	Freight		1.00	EA	58.05	58.05	09/22/2023
<b>Schedule Total</b>							<u>58.05</u>	
	3 - 1	Crates		1.00	EA	26.60	26.60	09/22/2023
<b>Schedule Total</b>							<u>26.60</u>	
<b>Total PO Amount</b>							<u>318.73</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002077	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003467  
 TK Elevator (fka  
 thyssenkrupp)  
 2801 Network Blvd Ste. 700  
 Frisco TX 75034  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TK Elevator Auxiliary FY24 Annual PO		1.00	EA	107000.00	107000.00	09/22/2023
<b>Schedule Total</b>							<u>107000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">107000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002078	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Crystal Garrett  
 CG24057

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440		1.00	EA	1650.90	1650.90	09/22/2023
<b>Schedule Total</b>							<u>1650.90</u>	
	2 - 1	Dell Thunderbolt 4 Dock		1.00	EA	200.62	200.62	09/22/2023
<b>Schedule Total</b>							<u>200.62</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1851.52</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002079	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001996  
 Chicago Distribution Center  
 11030 S Langley Ave  
 Chicago IL 60628-0000  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	3000.00	3000.00	09/22/2023
<b>Schedule Total</b>							<u>3000.00</u>	
<b>Total PO Amount</b>							<u>3000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002080	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MNXV3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 512 GB - 12.9" IPS (2732 x 2048) - silver		1.00	EA	1313.31	1313.31	09/22/2023
<b>Schedule Total</b>						<u>1313.31</u>	
2 - 1	SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th & 6th gen)		1.00	EA	206.12	206.12	09/22/2023
<b>Schedule Total</b>						<u>206.12</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1519.43</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002081	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OFS Brands1510--CR11-BST1-SS3-TT-W48-MPI-2-OFSR-3076084-FLAAirus, High BackCR11:Height Adjustable ArmsBST1:Basic Synchro TiltSS3:Seat SliderTT:Black NylonW48:Black Hard Wheel Caster - StdMPI:Pitch2:Grade 2 MaterialOFSR:OFS Roam3076084:Gunnison		10.00	EA	462.42	4624.20	09/25/2023
<b>Schedule Total</b>						<u>4624.20</u>	
2 - 1	GLS Dealer ServicesLABORfor delivery and placement during normal working hoiurs.% Off List: 0.00		1.00	EA	850.00	850.00	09/25/2023
<b>Schedule Total</b>						<u>850.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5474.20</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002082	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005011  
 Electro Acoustics Inc  
 685 John B Sias Memorial  
 Pkwy  
 Ste 705  
 Fort Worth TX 76134-1304  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Club Projector Replacement Lamps		1.00	EA	1308.29	1308.29	09/22/2023
<b>Schedule Total</b>						<u>1308.29</u>	
<b>Total PO Amount</b>						<u>1308.29</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002083	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	dry ice -block		300.00	LB	0.79	236.10	09/22/2023
<b>Schedule Total</b>							<u>236.10</u>	
	2 - 1	dry ice fuel-hazmat charge		1.00	EA	22.96	22.96	09/22/2023
<b>Schedule Total</b>							<u>22.96</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">259.06</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002084	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002814  
 Council Accreditation of  
 Counseling  
 Related Educational  
 Programs  
 500 Montgomery St Ste 350  
 Alexandria VA 22314  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monesha Haynes

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**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	6000.00	6000.00	09/22/2023
<b>Schedule Total</b>					<u>6000.00</u>	
<b>Total PO Amount</b>					<input type="text" value="6000.00"/>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002085	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033720  
 Mello Signs  
 990 Haltom Rd Ste 110  
 Fort Worth TX 76117-6423  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mean Green Maniacs- Superpit Project		1.00	EA	1100.00	1100.00	09/22/2023
<b>Schedule Total</b>						<u>1100.00</u>	
<b>Total PO Amount</b>						<u>1100.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002086	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017599  
 Yaholkovsky,Zachary  
 23315 Hamlin St  
 West Hills CA 91307-3316  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Zach Yaholkovsky (Jazz Singers)		1.00	EA	300.00	300.00	09/22/2023
<b>Schedule Total</b>							<u>300.00</u>	
<b>Total PO Amount</b>							<u>300.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002087	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	BE404 HYDROPHBC HYDROPHLC PROT KIT		13.00	EA	179.23	2329.99	09/22/2023
<b>Schedule Total</b>						<u>2329.99</u>	
2 - 1	BE401 PHYSICAL PROPRTS OF PROTEIN KT		13.00	EA	155.80	2025.40	09/22/2023
<b>Schedule Total</b>						<u>2025.40</u>	
3 - 1	BE413 PROTEIN FRACTIONATION EDU KIT		13.00	EA	127.13	1652.69	09/22/2023
<b>Schedule Total</b>						<u>1652.69</u>	
4 - 1	BE407 PROTEIN STRUCTURE TEACHING KIT		13.00	EA	115.42	1500.46	09/22/2023
<b>Schedule Total</b>						<u>1500.46</u>	
<b>Total PO Amount</b>						<u>7508.54</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002088	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035751  
 McCord Landscape Design  
 2504 Westheimer Rd  
 Denton TX 76210-0356  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 4th Floor Rooftop  
 Garden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	McCord - Flowers for Roof Top		1.00	EA	4845.00	4845.00	09/22/2023
<b>Schedule Total</b>							<u>4845.00</u>	
<b>Total PO Amount</b>							<u>4845.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002089	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006313  
 Agilent Technologies Inc  
 4187 Collection Center Dr  
 Chicago IL 60693  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	240FS AA Spectrometer		1.00	EA	22479.05	22479.05	09/25/2023
<b>Schedule Total</b>							<u>22479.05</u>	
	2 - 1	CON 1 - Co-Cr-Cu-Fe-Mn-Ni, Coded HC Lamp, 1/pkCobalt/Chromium/Copper/Iron/Manganese/Nickel multi-element hollow cathode lamp.		1.00	EA	452.65	452.65	09/25/2023
<b>Schedule Total</b>							<u>452.65</u>	
	3 - 1	CON 1 - Ag - Cd - Pb - Zn, Coded HC Lamp, 1/pk. Silver/Cadmium/Lead/Zinc coded multi-element hollow cathode lamp.		1.00	EA	452.65	452.65	09/25/2023
<b>Schedule Total</b>							<u>452.65</u>	
	4 - 1	CON 1 - Al - Ca - Mg, Coded HC Lamp, 1/pk. Aluminium/Calcium/Magnesium codedmulti-element hollow cathode lamp.Easier to use - element coded forautomatic lamp recognition,		1.00	EA	475.75	475.75	09/25/2023
<b>Schedule Total</b>							<u>475.75</u>	
	5 - 1	CON 1 - Na - K, Coded HC Lamp 1/pk. Sodium/Potassium coded multi-elementhollow cathode lamp. Easier to use - element coded for		1.00	EA	446.60	446.60	09/25/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002089	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006313  
 Agilent Technologies Inc  
 4187 Collection Center Dr  
 Chicago IL 60693  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	automatic lamprecognition,						
					<b>Schedule Total</b>	<u>446.60</u>	
6 - 1	CON 1 - Molybdenum - Mo, Coded HC Lamp, 1/pk.Coded single element hollow cathodelamp. Easier to use - element coded forautomatic lamp recognition		1.00	EA	368.50	368.50	09/25/2023
					<b>Schedule Total</b>	<u>368.50</u>	
7 - 1	CON 1 - Vanadium - V, Coded HC Lamp, 1/pk. Coded single element hollow cathodelamp. Easier to use - element coded forautomatic lamp recognition		1.00	EA	368.50	368.50	09/25/2023
					<b>Schedule Total</b>	<u>368.50</u>	
8 - 1	CON 1 - Neodymium - Nd, Coded HC Lamp, 1/pk. Coded single element hollow cathode lamp. Easier to use - element coded for automatic lamp recognition		1.00	EA	475.20	475.20	09/25/2023
					<b>Schedule Total</b>	<u>475.20</u>	
9 - 1	CON 1 - shipping		1.00	EA	765.58	765.58	09/25/2023
					<b>Schedule Total</b>	<u>765.58</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002089	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 000006313  
 Agilent Technologies Inc  
 4187 Collection Center Dr  
 Chicago IL 60693  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 26284.48

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002090	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010052  
 Transitions for Business  
 3941 Legacy Dr Ste 204 MS  
 B212  
 Plano TX 75093  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mary Braden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mid PointTransition for Business - Coaching for Lisa Owen		1.00	EA	1500.00	1500.00	09/25/2023
<b>Schedule Total</b>							<u>1500.00</u>	
	2 - 1	Final Transition for Business - Coaching for Lisa Owen		1.00	EA	1500.00	1500.00	09/25/2023
<b>Schedule Total</b>							<u>1500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3000.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002091	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	349674X4L ACETONITRILE CHROMASOLV 4LT	1.00	CS	267.84	267.84	09/22/2023

**Schedule Total** 267.84

**Total PO Amount** 267.84

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002092	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019072  
 All Occasion Performers  
 1425 Stagecoach Dr  
 Richardson TX 75080-5720  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Laura George

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	3240.43	3240.43	09/25/2023
<b>Schedule Total</b>							<u>3240.43</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3240.43</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002093	<b>Date</b> 09-25-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000052979  
 Illumination Fireworks  
 Partners LP  
 1605 Crescent Cir Ste 200  
 Carrollton TX 75006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line-**      **Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	9.30 Drone Show	2.00 EA	20000.00	40000.00	09/25/2023

**Schedule Total**      40000.00

**Total PO Amount**      40000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002094	<b>Date</b> 09-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	UN55CU7000FXZA CU7000 Crystal UHD 55 4K HDR Smart LED TV SAUN55CU7000		1.00	EA	369.62	369.62	09/24/2023
<b>Schedule Total</b>						<u>369.62</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">369.62</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002095	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037690  
 WISH LLC  
 305 Massachusetts Ave NE  
 Washington DC 20002-5701  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Wish Housing Deposit FY24		1.00	EA	3300.00	3300.00	09/25/2023
<b>Schedule Total</b>							<u>3300.00</u>	
	2 - 1	Wish Housing for Spring FY 24		1.00	EA	23484.00	23484.00	09/25/2023
<b>Schedule Total</b>							<u>23484.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">26784.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002097	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	J610374 BRUSH FOR 250ML FLASK 12/PK		1.00	PK	40.13	40.13	09/25/2023
<b>Schedule Total</b>						<u>40.13</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">40.13</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002098	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	467634 BARIUM TITANATE, NANOPOWDER, >=99% META&, BARIUM TITANATE, NANOPOWDER, >=99% META&		1.00	EA	116.00	116.00	09/25/2023
<b>Schedule Total</b>						116.00	
2 - 1	202398 POLY(ETHYLENE GLYCOL), AVERAGE MN 400, POLY(ETHYLENE GLYCOL), AVERAGE MN 400		1.00	EA	63.70	63.70	09/25/2023
<b>Schedule Total</b>						63.70	
<b>Total PO Amount</b>						179.70	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002099	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000045736  
 Plants In Design  
 17790 County Rd 345  
 Terrell TX 75161  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Salina Wallace

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Plants in Design TX		1.00	EA	13200.00	13200.00	09/25/2023
<b>Schedule Total</b>							<u>13200.00</u>	
<b>Total PO Amount</b>							<u>13200.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002100	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039022  
 HARPO INC  
 2029 Century Park E Ste  
 1530N  
 Los Angeles CA 90067-  
 3002  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	OWN/Harpo Footage License The Oprah Winfrey Show EP 03144 How Dumb AreWe?		1.00	EA	250.00	250.00	09/25/2023
<b>Schedule Total</b>							250.00	
<b>Total PO Amount</b>							250.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002101	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010760  
 Vazquez,Michael  
 6915 N State Hwy 161 Apt  
 241  
 Irving TX 75039  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Michael Vasquez - Namesu Conf.		1.00	EA	500.00	500.00	09/25/2023
<b>Schedule Total</b>							<u>500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">500.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002102	<b>Date</b> 09-25-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036291  
 Avalon Motor Coaches LLC  
 1000 Corporate Pointe Ste  
 150  
 Culver City CA 90230-7690  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alexis Greenlee

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	225010 Avalon - Aug 2023		1.00	EA	6341.00	6341.00	09/25/2023
<b>Schedule Total</b>						<u>6341.00</u>	
<b>Total PO Amount</b>						<u>6341.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002103	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mobile Precision 3581		1.00	EA	2403.50	2403.50	09/25/2023
<b>Schedule Total</b>							<u>2403.50</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2403.50</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002104	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	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)		4.00	EA	118.36	473.44	09/25/2023

**Schedule Total** 473.44

**Total PO Amount** 473.44

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002106	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	L-Thyroxine sodium salt pentahydrate98% (HPLC), powder, 1g		1.00	EA	165.30	165.30	09/25/2023
<b>Schedule Total</b>							<u>165.30</u>	
	2 - 1	PTCDA, 97%, 25g		1.00	EA	39.18	39.18	09/25/2023
<b>Schedule Total</b>							<u>39.18</u>	
	3 - 1	Dimethyl sulfoxide-d6 99.9 atom % D, contains 1 % (v/v) TMS, 25g		5.00	EA	80.50	402.50	09/25/2023
<b>Schedule Total</b>							<u>402.50</u>	
	4 - 1	Transportation/Handli ng		1.00	EA	20.00	20.00	09/25/2023
<b>Schedule Total</b>							<u>20.00</u>	
<b>Total PO Amount</b>							<u>626.98</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002107	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Alienware Aurora		1.00	EA	4130.99	4130.99	09/25/2023
<b>Schedule Total</b>						<u>4130.99</u>	
2 - 1	Dell UltraSharp 27 Monitor		3.00	EA	295.00	885.00	09/25/2023
<b>Schedule Total</b>						<u>885.00</u>	
<b>Total PO Amount</b>						<u>5015.99</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002108	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Brandee Hartley

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell 68 WHr 4-Cell Primary Battery for Latitude 5400/5500, PWS 3540		2.00	EA	118.99	237.98	09/25/2023
<b>Schedule Total</b>							<u>237.98</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">237.98</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002109	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		20.00	EA	30.76	615.20	09/25/2023
<b>Schedule Total</b>						<u>615.20</u>	
2 - 1	CARBON DIOXIDE, FOOD GRADE Size: 20		6.00	CYL	20.28	121.68	09/25/2023
<b>Schedule Total</b>						<u>121.68</u>	
3 - 1	CARBON DIOXIDE, FOOD GRADE Size: 20S		6.00	CYL	20.28	121.68	09/25/2023
<b>Schedule Total</b>						<u>121.68</u>	
4 - 1	PROPANE, INDUSTRIAL GRADE Size: 33		8.00	CYL	76.37	610.96	09/25/2023
<b>Schedule Total</b>						<u>610.96</u>	
<b>Total PO Amount</b>						<u>1469.52</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002110	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Precision 3660 Tower		1.00	EA	3920.00	3920.00	09/25/2023
<b>Schedule Total</b>							<u>3920.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3920.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002111	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24071

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	E7546S NEBNEXT UII END R/DA 24 RXN		1.00	EA	255.00	255.00	09/25/2023
<b>Schedule Total</b>						<u>255.00</u>	
2 - 1	A1HJ SYRNG 1MLHENKEJECT LS 100PK RX		1.00	PK	17.09	17.09	09/25/2023
<b>Schedule Total</b>						<u>17.09</u>	
3 - 1	305136 NDL DISP HYP 27GX11/4 100PK RX		4.00	PK	17.68	70.72	09/25/2023
<b>Schedule Total</b>						<u>70.72</u>	
<b>Total PO Amount</b>						<u>342.81</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002112	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038640  
 Purcell,Megan  
 14500 Dallas Pkwy Apt 168  
 Dallas TX 75254-8309  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Julie Ikpah

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Purcell_Costume Designer_Peter&Starca tcher production		1.00	EA	1000.00	1000.00	09/25/2023
<b>Schedule Total</b>							<u>1000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002113	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008142  
 Wilborn,Morgana  
 3220 SeEVERS Ave  
 Dallas TX 75216-5112  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Julie Ikpah

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Wilborn_Director Peter & the Starcatcher		1.00	EA	4500.00	4500.00	09/25/2023
<b>Schedule Total</b>							<u>4500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4500.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002114	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022930  
 STM Ground Inc dba STM  
 Driven  
 1203 W Ridgeway Ave  
 Waterloo IA 50701  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alexis Greenlee

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	225110 STM DRIVEN - XC REG SEASON	1.00	EA	14343.60	14343.60	09/25/2023

**Schedule Total** 14343.60

**Total PO Amount** 14343.60

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002115	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	755672 ALUMINUM-SCANDIUM ALLOY, AL 98 WT. %, S&, ALUMINUM-SCANDIUM ALLOY, AL 98 WT. %, S&		1.00	EA	235.20	235.20	09/25/2023

**Schedule Total** 235.20

**Total PO Amount** 235.20

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002116	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	114510 METHYL ORANGE, A.C.S. REAGENT, METHYL ORANGE, A.C.S. REAGENT		1.00	EA	51.40	51.40	09/25/2023
<b>Schedule Total</b>						<u>51.40</u>	
2 - 1	M9140 METHYLENE BLUE, CERTIFIED, METHYLENE BLUE, CERTIFIED		1.00	EA	95.40	95.40	09/25/2023
<b>Schedule Total</b>						<u>95.40</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">146.80</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002117	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034487  
 Arthur J Gallagher Risk  
 Management Serv  
 39735 Treasury Ctr  
 Chicago IL 60694-9700  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Amanda Pingry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	D&O Extension		1.00	EA	51594.00	51594.00	09/26/2023
<b>Schedule Total</b>						<u>51594.00</u>	
<b>Total PO Amount</b>						<u>51594.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002119	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000051276  
 Fuzzy's Taco Shop  
 2501 Parkview Dr Ste 500  
 Fort Worth TX 76102-5817  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 Royalty - Fuzzy's		1.00	EA	60000.00	60000.00	09/25/2023
<b>Schedule Total</b>							<u>60000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="60000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002120	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 PO Box 654020  
 PO Box 654374  
 Dallas TX 75265-4020  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruceteria

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[ConAll]COMBI OVEN, GAS		1.00	EA	42725.12	42725.12	09/25/2023
<b>Schedule Total</b>							<u>42725.12</u>	
	2 - 1	Combitherm Factory Authorized Installation Program, for Rollin units (First unit only) ((NET) NO FURTHER DISCOUNTS APPLY)		1.00	EA	1337.29	1337.29	09/25/2023
<b>Schedule Total</b>							<u>1337.29</u>	
	3 - 1	t 5026933 Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note:Required to meet NYC requirements)		1.00	EA	952.31	952.31	09/25/2023
<b>Schedule Total</b>							<u>952.31</u>	
<b>Total PO Amount</b>							<u>45014.72</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002121	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039381  
 Lambda Literary  
 PO Box 20186  
 New York NY 10001-0006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	850.00	850.00	09/25/2023
<b>Schedule Total</b>							<u>850.00</u>	
<b>Total PO Amount</b>							<u>850.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002122	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034384  
 Freeman,Kristian  
 201 Inman St Apt 5204  
 Denton TX 76205-7160  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	8/9 WBB Recruiting Photo		1.00	EA	50.00	50.00	09/25/2023
<b>Schedule Total</b>							<u>50.00</u>	
	2 - 1	9/1 WBB Recruiting Photo		2.00	EA	50.00	100.00	09/25/2023
<b>Schedule Total</b>							<u>100.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">150.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002123	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Deionized Water 10L Cubitainer Ea		4.00	EA	38.21	152.84	09/25/2023
<b>Schedule Total</b>						<u>152.84</u>	
2 - 1	Pentra C400/C200 ALB: Albumin Reagent 327 Count EA		2.00	EA	24.04	48.08	09/25/2023
<b>Schedule Total</b>						<u>48.08</u>	
3 - 1	Pentra C400/C200 ALP: Alkaline Phosphatase Reagent 125 Count Bottle Ea		2.00	EA	7.85	15.70	09/25/2023
<b>Schedule Total</b>						<u>15.70</u>	
4 - 1	Pentra C400/C200 ALT: Alanine Aminotransferase Reagent 250 Count Bottle Ea		2.00	EA	17.34	34.68	09/25/2023
<b>Schedule Total</b>						<u>34.68</u>	
5 - 1	Pentra C400/C200 AST: Aspartate Aminotransferase Reagent 250 Count Bottle Ea		2.00	EA	17.42	34.84	09/25/2023
<b>Schedule Total</b>						<u>34.84</u>	
6 - 1	Pentra C400/C200 Cholesterol CP Reagent 380 Count Bottle Ea		2.00	EA	24.59	49.18	09/25/2023
<b>Schedule Total</b>						<u>49.18</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002123	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Pentra C400/C200 Creatinine CP Reagent 120 Count Ea		2.00	EA	20.44	40.88	09/25/2023
<b>Schedule Total</b>						<u>40.88</u>	
8 - 1	Pentra C400/C200 Urea Glutamate Dehydrogenase Reagent 220 Count Bottle Ea		2.00	EA	17.17	34.34	09/25/2023
<b>Schedule Total</b>						<u>34.34</u>	
9 - 1	Pentra C400/C200 Cleaning Solution 30mL Ea		2.00	EA	17.87	35.74	09/25/2023
<b>Schedule Total</b>						<u>35.74</u>	
10 - 1	Segment Cuvette For Pentra 400 Clinical Chemistry Analyzer 450/Ca		1.00	CS	446.87	446.87	09/25/2023
<b>Schedule Total</b>						<u>446.87</u>	
11 - 1	Sofia Influenza A & B Test Kit CLIA Waived 25/Bx		4.00	EA	384.08	1536.32	09/25/2023
<b>Schedule Total</b>						<u>1536.32</u>	
<b>Total PO Amount</b>						<u>2429.47</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002124	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026295  
 OneVision Solutions  
 909 Lake Carolyn Pkwy Ste  
 450  
 Irving TX 75039-4205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Anna Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Samsung Commercial 85" 4K LED TV		1.00	EA	3043.43	3043.43	09/25/2023
<b>Schedule Total</b>						<u>3043.43</u>	
2 - 1	Universal Flat Panel Micro-Adjustable Tilt Wall Mount		1.00	EA	348.92	348.92	09/25/2023
<b>Schedule Total</b>						<u>348.92</u>	
3 - 1	Est. Shipping		1.00	EA	365.00	365.00	09/25/2023
<b>Schedule Total</b>						<u>365.00</u>	
4 - 1	On-Site Installation		1.00	EA	1005.00	1005.00	09/25/2023
<b>Schedule Total</b>						<u>1005.00</u>	
<b>Total PO Amount</b>						<u>4762.35</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002125	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017780  
 Laguna Media Group  
 Laguna Media Group  
 2217 Clarebrooke Dr  
 Grand Prairie TX 75050-0101  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2023 Alumni Awards: Laguna Media (Post Production)		1.00	EA	8880.00	8880.00	09/25/2023

**Schedule Total** 8880.00

**Total PO Amount** 8880.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002126	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	F530S PHUSION HIGH-FIDELITY POL 100U		6.00	EA	101.19	607.14	09/25/2023
<b>Schedule Total</b>						<u>607.14</u>	
2 - 1	R0192 DNTP MIX 10MM 1ML		4.00	EA	104.50	418.00	09/25/2023
<b>Schedule Total</b>						<u>418.00</u>	
3 - 1	SM0311 GENERULER 1 KB 5X50UG		2.00	EA	146.36	292.72	09/25/2023
<b>Schedule Total</b>						<u>292.72</u>	
4 - 1	BR573 BRUSH F/TEST TUBE LARGE		6.00	EA	1.08	6.48	09/25/2023
<b>Schedule Total</b>						<u>6.48</u>	
<b>Total PO Amount</b>						<u>1324.34</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002128	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002407  
 US Postal Service  
 Jack D Watson General  
 Mail Facility  
 4600 Mark IV Pkwy  
 Fort Worth TX 76161-8501  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ron Allred

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 USPS Metering Postage		1.00	EA	200000.00	200000.00	09/25/2023
<b>Schedule Total</b>							<u>200000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">200000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002129	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Barbara Howe

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Ricoh USA Copier Lease - IM 8000		1.00	EA	322.00	322.00	09/25/2023
<b>Schedule Total</b>							<u>322.00</u>	
	2 - 1	Maintenance - Gold- Estimate; B/W Images billed at .0047		1.00	EA	94.00	94.00	09/25/2023
<b>Schedule Total</b>							<u>94.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">416.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002130	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036291  
 Avalon Motor Coaches LLC  
 1000 Corporate Pointe Ste  
 150  
 Culver City CA 90230-7690  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alexis Greenlee

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	225010 AVALON - FB REG SEASON		1.00	EA	54464.45	54464.45	09/25/2023
<b>Schedule Total</b>						<u>54464.45</u>	
<b>Total PO Amount</b>						<u>54464.45</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002131	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000067471  
 Rogers Athletic Company  
 3760 W Ludington Dr  
 Farwell MI 48622  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	LANDING MAT, GREEN		2.00	EA	895.00	1790.00	09/25/2023
<b>Schedule Total</b>							<u>1790.00</u>	
	2 - 1	Pop-Up Sled, Runners: One,		1.00	EA	1700.00	1700.00	09/25/2023
<b>Schedule Total</b>							<u>1700.00</u>	
	3 - 1	Zone Reactor Sled, Runners		1.00	EA	2700.00	2700.00	09/25/2023
<b>Schedule Total</b>							<u>2700.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">6190.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002132	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	FLBP17925 AMMONIUM PERSULFATE 25G		1.00	EA	24.41	24.41	09/25/2023

**Schedule Total** 24.41

**Total PO Amount** 24.41

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002133	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006682  
 Bio-Rad Laboratories  
 2000 Alfred Nobel Drive  
 Hercules CA 94547  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mini-PROTEAN Comb 10-well 1-0 mm 44 l - Pkg of 5 combs for Mini-PROTEAN Electrophoresis Cell use with 1-0 mm glass plates 165-3311		1.00	EA	49.00	49.00	09/25/2023
<b>Schedule Total</b>						49.00	
<b>Total PO Amount</b>						49.00	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002134	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000064973  
 Swash Labs  
 PO Box 2464  
 Denton TX 76205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Amy Woods

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Swash - Website	1.00	EA	20000.00	20000.00	09/26/2023
<b>Schedule Total</b>					<u>20000.00</u>	
<b>Total PO Amount</b>					<u>20000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002135	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039235  
Simpson,Owen  
5800 Saintsbury Dr Apt 103  
The Colony TX 75056-5464  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT vs. Texas Tech Volleyball ESPN+ - Analyst		1.00	EA	250.00	250.00	09/26/2023

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002136	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034009  
 American Athletic  
 Conference  
 545 E John Carpenter Fwy  
 Ste 300  
 Irving TX 75062-3964  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Reimburse American Athletic Conference for Precision Time Systems Antenna and Horn Button for Base Station		1.00	EA	120.00	120.00	09/26/2023

**Schedule Total** 120.00

**Total PO Amount** 120.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002137	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029580  
 Wilson,Elizabeth  
 6965 Stetson Way  
 Frisco TX 75034  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	VB Official 8.28 vs Texas Southern University		1.00	EA		200.00	200.00	09/26/2023
<b>Schedule Total</b>								<u>200.00</u>	
	2 - 1	VB Official -9/4 vs Texas Tech		1.00	EA		200.00	200.00	09/26/2023
<b>Schedule Total</b>								<u>200.00</u>	
	3 - 1	VB Official 9/6 vs SFA		1.00	EA		200.00	200.00	09/26/2023
<b>Schedule Total</b>								<u>200.00</u>	
<b>Total PO Amount</b>								<u>600.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002138	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034265  
 Preferred Business  
 Solutions  
 1701 W Walnut Hill Ln  
 Irving TX 75038-3217  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Jaw Style Staple Remover, Black, 3/ Pack		1.00	EA	4.34	4.34	09/26/2023
<b>Schedule Total</b>							<u>4.34</u>	
	2 - 1	Magic Greener Tape, 1" Core, 0.75" x 75 ft, Clear, 10/ Pack		1.00	EA	16.55	16.55	09/26/2023
<b>Schedule Total</b>							<u>16.55</u>	
	3 - 1	Desktop Tape Dispenser, Weighted Non- Skid Base, 1" Core, Black		3.00	EA	2.19	6.57	09/26/2023
<b>Schedule Total</b>							<u>6.57</u>	
	4 - 1	Economy Full- Strip Stapler, 20- Sheet Capacity, Black		5.00	EA	2.88	14.40	09/26/2023
<b>Schedule Total</b>							<u>14.40</u>	
	5 - 1	S.F. 4 Premium Staples, 0.25" Leg, 0.5" Crown, Silver, 5, 000/ Box, 5 Boxes/ Pack		1.00	EA	18.43	18.43	09/26/2023
<b>Schedule Total</b>							<u>18.43</u>	
	6 - 1	General Purpose Stainless Steel Scissors, 7.75" Long, 3" Cut Length, Red Offset Handles, 3/ Pack		2.00	EA	7.19	14.38	09/26/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002138	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034265  
 Preferred Business  
 Solutions  
 1701 W Walnut Hill Ln  
 Irving TX 75038-3217  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>14.38</u>	
	7 - 1	Professional Design Roller Ball Pen, Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen		3.00	EA	22.21	66.63	09/26/2023
						<b>Schedule Total</b>	<u>66.63</u>	
	8 - 1	Spiral Notebook, 3- Hole Punched, 1- Subject, Medium/ College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets		3.00	EA	4.31	12.93	09/26/2023
						<b>Schedule Total</b>	<u>12.93</u>	
	9 - 1	Ziploc Easy Open Tabs Freezer Quart Bags (216 ct)		1.00	EA	29.99	29.99	09/26/2023
						<b>Schedule Total</b>	<u>29.99</u>	
	10 - 1	Ziploc Easy Open Tabs Freezer Gallon Bags (152 ct)		1.00	EA	29.99	29.99	09/26/2023
						<b>Schedule Total</b>	<u>29.99</u>	
	11 - 1	Resealable Sandwich Bags, 1.2 mil, 6.5" x 6", Clear, 500/ Box		1.00	EA	24.46	24.46	09/26/2023
						<b>Schedule Total</b>	<u>24.46</u>	
	12 - 1	Select- a- Size		3.00	EA	39.25	117.75	09/26/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002138	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034265  
 Preferred Business  
 Solutions  
 1701 W Walnut Hill Ln  
 Irving TX 75038-3217  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line-  
 Sch

Kitchen Roll Paper  
 Towels, 2- Ply,  
 White, 6 x 11, 135  
 Sheets/ Roll, 8  
 Triple Rolls/ Carton

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Schedule Total** 117.75

**Total PO Amount** 356.42

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002139	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000067168  
 Dooley,Paul  
 815 Honey Creek Dr.  
 Ann Arbor MI 48103  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Heather Coffin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Paul Dooley Rental Elytra		1.00	EA	482.00	482.00	09/26/2023
<b>Schedule Total</b>						<u>482.00</u>	
<b>Total PO Amount</b>						<u>482.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002140	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038565  
 The Mariachi Connection  
 2106 W Commerce St  
 San Antonio TX 78207-3826  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Amy Woods

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	T05 - Traje Greca Simple Men 2 PC-34MX, Black Suit, Greca: silver, Design: #2		4.00	EA	325.00	1300.00	09/26/2023
						<b>Schedule Total</b>	<u>1300.00</u>	
	2 - 1	Traje Plain Vest		15.00	EA	45.00	675.00	09/26/2023
						<b>Schedule Total</b>	<u>675.00</u>	
	3 - 1	Mariachi Hair Bow Green		8.00	EA	9.95	79.60	09/26/2023
						<b>Schedule Total</b>	<u>79.60</u>	
	4 - 1	T05 - traje Greca Simple Men Plus 2PC		3.00	EA	345.00	1035.00	09/26/2023
						<b>Schedule Total</b>	<u>1035.00</u>	
	5 - 1	T05 - Traje Simple Greca Women's Custom Professional Plus US Pant Size 16-up		3.00	EA	345.00	1035.00	09/26/2023
						<b>Schedule Total</b>	<u>1035.00</u>	
	6 - 1	T05 - Traje Greca Simple Women 2PC		5.00	EA	325.00	1625.00	09/26/2023
						<b>Schedule Total</b>	<u>1625.00</u>	
	7 - 1	Custom Made Tie - Green w/logo		20.00	EA	30.00	600.00	09/26/2023
						<b>Schedule Total</b>	<u>600.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002140	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038565  
 The Mariachi Connection  
 2106 W Commerce St  
 San Antonio TX 78207-3826  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Amy Woods

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	8 - 1	Shipping FEDEX Standard Ground		1.00	EA	180.00	180.00	09/26/2023

**Schedule Total** 180.00

**Total PO Amount** 6529.60

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002141	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	95048-500 KIT CDNA SUPERMIX QSCRIPT 500REACTION		1.00	EA	2524.26	2524.26	09/26/2023

**Schedule Total** 2524.26

**Total PO Amount** 2524.26

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002142	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
 Burlington NC 27216-6010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	VOLVOX SP. JAR		4.00	EA	9.02	36.08	09/26/2023
<b>Schedule Total</b>							<u>36.08</u>	
	2 - 1	ALGAE, DESMID MIXTURE		4.00	EA	10.31	41.24	09/26/2023
<b>Schedule Total</b>							<u>41.24</u>	
	3 - 1	FIELD COLLECTED MIXED DIATOMS		4.00	EA	11.83	47.32	09/26/2023
<b>Schedule Total</b>							<u>47.32</u>	
	4 - 1	ALGAE, SPIROGYRA GREVILLEANA		4.00	EA	9.02	36.08	09/26/2023
<b>Schedule Total</b>							<u>36.08</u>	
	5 - 1	ALGAE, ANABAENA SP.		4.00	EA	9.02	36.08	09/26/2023
<b>Schedule Total</b>							<u>36.08</u>	
	6 - 1	ALGAE, GLOEOCAPSA SP		4.00	EA	9.02	36.08	09/26/2023
<b>Schedule Total</b>							<u>36.08</u>	
	7 - 1	ALGAE, SPIRULINA MAJOR		4.00	EA	9.02	36.08	09/26/2023
<b>Schedule Total</b>							<u>36.08</u>	
	8 - 1	PROTOZOA, AMOEBIA PROTEUS		4.00	EA	9.02	36.08	09/26/2023
<b>Schedule Total</b>							<u>36.08</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002142	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
 Burlington NC 27216-6010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
9 - 1	PROTOZOA, BLEPHARISMA		4.00	EA	9.02	36.08	09/26/2023
<b>Schedule Total</b>						<u>36.08</u>	
10 - 1	PROTOZOA, PARAMECIUM MULTI.		4.00	EA	9.02	36.08	09/26/2023
<b>Schedule Total</b>						<u>36.08</u>	
11 - 1	VIRUS, COLIPHAGE T4RIIA		1.00	EA	18.62	18.62	09/26/2023
<b>Schedule Total</b>						<u>18.62</u>	
12 - 1	KIT, HAY INFUSION		1.00	EA	32.51	32.51	09/26/2023
<b>Schedule Total</b>						<u>32.51</u>	
13 - 1	PROTOZOA, EUGLENA JAR CULTURE		4.00	EA	9.02	36.08	09/26/2023
<b>Schedule Total</b>						<u>36.08</u>	
14 - 1	FUNGI, RHIZOPUS + (PLUS) PLATE		2.00	EA	15.77	31.54	09/26/2023
<b>Schedule Total</b>						<u>31.54</u>	
15 - 1	MICROKWIK, MYCOBACTERIUM SMEG		1.00	EA	19.57	19.57	09/26/2023
<b>Schedule Total</b>						<u>19.57</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002142	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
 Burlington NC 27216-6010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 515.52

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002143	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004165  
 Southwest Contract Inc  
 2405 Industrial Blvd  
 Temple TX 76504  
 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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	LEGENDS Hall - SM- 3680 Spring Mattresses		276.00	EA	160.00	44160.00	09/26/2023
<b>Schedule Total</b>						<u>44160.00</u>	
2 - 1	MOZART Hall - SM-3680 Spring Mattress		246.00	EA	160.00	39360.00	09/26/2023
<b>Schedule Total</b>						<u>39360.00</u>	
3 - 1	TRADITIONS Hall - SM- 3680 Spring Mattresses		289.00	EA	160.00	46240.00	09/26/2023
<b>Schedule Total</b>						<u>46240.00</u>	
4 - 1	Remove & recycle all old mattresses per Texas Environmental regulations.		1.00	EA	25952.00	25952.00	09/26/2023
<b>Schedule Total</b>						<u>25952.00</u>	
5 - 1	Shipping/Handling:		1.00	EA	6360.00	6360.00	09/26/2023
<b>Schedule Total</b>						<u>6360.00</u>	
6 - 1	Installation of new mattresses & discarding of all packaging.		1.00	EA	13787.00	13787.00	09/26/2023
<b>Schedule Total</b>						<u>13787.00</u>	
<b>Total PO Amount</b>						<u>175859.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002144	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	CT66J Dell OptiPlex 7010 - Micro		1.00	EA	853.00	853.00	09/26/2023
<b>Schedule Total</b>						<u>853.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">853.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002145	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019110  
 Burli Software Inc  
 4664 Lougheed Hwy Ste  
 264  
 Burnaby BC V5C 5T5  
 Canada

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mark Lambert

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Technical Support and Upgrade Fee for Burli Newsroom System for period 1-July-2023 to 30-June-2024.		1.00	EA	487.50	487.50	09/26/2023

**Schedule Total** 487.50

**Total PO Amount** 487.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002146	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SB Uniforms	1.00	EA	19069.08	19069.08	09/26/2023
<b>Schedule Total</b>					<u>19069.08</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">19069.08</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002147	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000044085  
 ERC Environmental  
 Consultants Inc  
 1017 Blackhaw St  
 Houston TX 77079-1001  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Task I- Asbestos Remediation Specifications		1.00	EA	920.00	920.00	09/26/2023
<b>Schedule Total</b>						<u>920.00</u>	
2 - 1	Task II- Cost Estimate for ACM Abatement Monitoring Services		1.00	EA	3600.00	3600.00	09/26/2023
<b>Schedule Total</b>						<u>3600.00</u>	
3 - 1	Reimbursable		1.00	EA	231.00	231.00	09/26/2023
<b>Schedule Total</b>						<u>231.00</u>	
4 - 1	Change Order# 1& 2		1.00	EA	4071.00	4071.00	09/26/2023
<b>Schedule Total</b>						<u>4071.00</u>	
<b>Total PO Amount</b>						<u>8822.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002148	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.		1.00	EA	3800.00	3800.00	09/26/2023
<b>Schedule Total</b>							<u>3800.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black;">3800.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002149	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005153  
 Archive Supplies Inc  
 8925 Sterling St Ste 150  
 Irving TX 75063  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brianna Sosa

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[Con1/2]HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V- TRIMMER		1.00	EA	4925.75	4925.75	09/26/2023
<b>Schedule Total</b>							<u>4925.75</u>	
	2 - 1	INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE		1.00	EA	1029.88	1029.88	09/26/2023
<b>Schedule Total</b>							<u>1029.88</u>	
	3 - 1	[Con2/2]DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIESHP CERTIFIED TECHNICIAN		1.00	EA	249.00	249.00	09/26/2023
<b>Schedule Total</b>							<u>249.00</u>	
	4 - 1	MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS		1.00	EA	123.96	123.96	09/26/2023
<b>Schedule Total</b>							<u>123.96</u>	
	5 - 1	YELLOW #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS		1.00	EA	123.96	123.96	09/26/2023
<b>Schedule Total</b>							<u>123.96</u>	
	6 - 1	CYAN #746 300ml DJ		1.00	EA	123.96	123.96	09/26/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002149	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005153  
 Archive Supplies Inc  
 8925 Sterling St Ste 150  
 Irving TX 75063  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brianna Sosa

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		INK CART. for HPZ6 / Z9 PRINTERS						
						<b>Schedule Total</b>	<u>123.96</u>	
	7 - 1	CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9PRINTERS		1.00	EA	123.96	123.96	09/26/2023
						<b>Schedule Total</b>	<u>123.96</u>	
	8 - 1	PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS		1.00	EA	123.96	123.96	09/26/2023
						<b>Schedule Total</b>	<u>123.96</u>	
	9 - 1	MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS		1.00	EA	123.96	123.96	09/26/2023
						<b>Schedule Total</b>	<u>123.96</u>	
	10 - 1	36X100 8MIL PHOTO SATIN 200 gsm		1.00	EA	122.95	122.95	09/26/2023
						<b>Schedule Total</b>	<u>122.95</u>	
						<b>Total PO Amount</b>	<u>7071.34</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002150	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Cylinder Fee		2.00	EA	17.01	34.02	09/26/2023
<b>Schedule Total</b>						<u>34.02</u>	
2 - 1	ARGON, SEMICONDUCTOR GRADE 5.0, SZ 300, CGA 580		1.00	CYL	215.00	215.00	09/26/2023
<b>Schedule Total</b>						<u>215.00</u>	
3 - 1	NITROGEN, SEMI CONDUCTOR GRADE, SIZE 300, CGA 580		1.00	CYL	165.52	165.52	09/26/2023
<b>Schedule Total</b>						<u>165.52</u>	
<b>Total PO Amount</b>						<u>414.54</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002151	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029872  
 Metro Golf Cars  
 4063 South Fwy  
 Fort Worth TX 76110-6353  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Connie Verdin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2023 Club Car Carryall 700 Electric - with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22" All-Terrain Tires, Dealer Prep and Delivery		1.00	EA	18297.40	18297.40	09/26/2023
<b>Schedule Total</b>							18297.40	
<b>Total PO Amount</b>							18297.40	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002152	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006735  
 Stanford Research Systems  
 Inc  
 1290-D Reamwood Ave  
 Sunnyvale CA 94089-0000  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	DSP dual phase lock- in amplifier		1.00	EA	5495.00	5495.00	09/26/2023
<b>Schedule Total</b>						<u>5495.00</u>	
2 - 1	Shipping and Insurance		1.00	EA	158.76	158.76	09/26/2023
<b>Schedule Total</b>						<u>158.76</u>	
<b>Total PO Amount</b>						<u>5653.76</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002153	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026622  
 University of Denver  
 Office of Sponsored  
 Programs  
 PO Box 911811  
 Denver CO 80291-1811  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Selcuk Acar

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	GF20010-Subaward to U of Denver		1.00	EA	33580.04	33580.04	09/26/2023
<b>Schedule Total</b>						<u>33580.04</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">33580.04</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002154	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037025  
 MTI Corporation  
 860 S 19th Street  
 Richmond CA 94804  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nigel Shepherd

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[ConAll]1500°C Compact Muffle Furnace (4.7"x4.7"x 4.7",1.7L) with ProgrammableControlle r - KSL-1500X-S		1.00	EA	4896.00	4896.00	09/26/2023
<b>Schedule Total</b>							<u>4896.00</u>	
	2 - 1	CE Certified		1.00	EA	0.00	0.00	09/26/2023
<b>Schedule Total</b>							<u>0.00</u>	
	3 - 1	Handling Fee		1.00	EA	90.00	90.00	09/26/2023
<b>Schedule Total</b>							<u>90.00</u>	
	4 - 1	Shipping Fee		1.00	EA	435.00	435.00	09/26/2023
<b>Schedule Total</b>							<u>435.00</u>	
<b>Total PO Amount</b>							<u>5421.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002155	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		2.00	EA		109.75	219.50	09/26/2023
<b>Schedule Total</b>								<u>219.50</u>	
	2 - 1	HELIUM, ULTRA HIGH PURITY GRADE Size: 200		2.00	CYL		252.16	504.32	09/26/2023
<b>Schedule Total</b>								<u>504.32</u>	
<b>Total PO Amount</b>								<u>723.82</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002156	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018524  
 Baird Hampton&Brown Inc  
 6300 Ridglea Place  
 Ste 700  
 Ft Worth TX 76116-5733  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carl Parsons

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Curry Hall MEP - IDIQ Service Order - Design Services - REPLACE PO 240089		1.00	EA	705.64	705.64	09/26/2023
<b>Schedule Total</b>							<u>705.64</u>	
	2 - 1	Previously Executed Amendments 1-4 - REPLACE PO 240089		1.00	EA	22768.71	22768.71	09/26/2023
<b>Schedule Total</b>							<u>22768.71</u>	
	3 - 1	Amendment #5 - Final Punch List to CA Services		1.00	EA	1910.00	1910.00	09/26/2023
<b>Schedule Total</b>							<u>1910.00</u>	
	4 - 1	Pending Amendments		1.00	EA	0.01	0.01	09/26/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">25384.36</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002157	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Keshia Wilkins

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Apple Magic Mouse		1.00	EA	99.00	99.00	09/26/2023
<b>Schedule Total</b>						<u>99.00</u>	
2 - 1	Airpods with Charging case		1.00	EA	179.00	179.00	09/26/2023
<b>Schedule Total</b>						<u>179.00</u>	
<b>Total PO Amount</b>						<u>278.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002158	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029649  
 ServiceNow, Inc.  
 2225 Lawson Ln  
 Santa Clara CA 95054-3311  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chris Canuteson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	12 Month Subscription Fee, Servicenow ITBM Users		1.00	EA	1.00	1.00	09/27/2023
<b>Schedule Total</b>							<u>1.00</u>	
	2 - 1	12 Month Subscription Fee Final Payment, Servicenow ITBM Users		1.00	EA	898.56	898.56	09/27/2023
<b>Schedule Total</b>							<u>898.56</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">899.56</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002159	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	61P.5X12-12 TK90802549T Aluminum Plate 6061 Material Aluminum Material Grade 6061 Temper T651 Plate Overall Length 12 in Length Tolerance 0.125/-0 in Overall Width 12 in Width Tolerance 0.125 /-0 in Thickness 0.5 in Thickness Tolerance /-0.023 in Fabrication Hot Roll		1.00	EA	89.40	89.40	09/26/2023
<b>Schedule Total</b>						<u>89.40</u>	
2 - 1	07266 TK90802550T Micro Drill Bit Drill Bit Size 0.50 mm Drill Bit Point Angle 130 Degrees 4 Facet Point Carbide Bright Uncoated 0.00mm/- 0.0003mm Spiral Sub Micron		4.00	EA	2.93	11.72	09/26/2023
<b>Schedule Total</b>						<u>11.72</u>	
3 - 1	M51300.020.0004 TK90802551T Machine Screw Head Type Flat Material 18-8 Stainless Steel Finish Plain Drive Phillips Thread Size M2 Fastener Length 4 mm Head Width 3.8 mm Head Height 1.2 mm Drive Size 0 Dimensional Standards DIN 965H DIN EN ISO 7046 Pack Size Small Type S		1.00	EA	3.61	3.61	09/26/2023
<b>Schedule Total</b>						<u>3.61</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002159	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**

Mfg ID

**Replenishment Option:** Standard

Quantity UOM

PO Price

Extended Amt

Due Date

**Total PO Amount**

104.73
--------

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002160	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011751  
 Materialise USA LLC  
 44650 Helm Ct  
 Plymouth MI 48170  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mary Chandler

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Magics -Maintenance		1.00	EA	5496.00	5496.00	09/27/2023
<b>Schedule Total</b>							<u>5496.00</u>	
	2 - 1	BuildProc Trumpf - Maintenance		1.00	EA	6618.00	6618.00	09/27/2023
<b>Schedule Total</b>							<u>6618.00</u>	
	3 - 1	SG+ Maintenance		1.00	EA	5346.00	5346.00	09/27/2023
<b>Schedule Total</b>							<u>5346.00</u>	
<b>Total PO Amount</b>							<u>17460.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002161	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006948  
 Allied High Tech Products  
 2376 E Pacifica Place  
 Rancho Dominguez CA  
 90220-0000  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Compressed Air Spray, 14 oz. (392 g) Can (Non-CFC) (Cs/12)		2.00	EA	289.75	579.50	09/26/2023
<b>Schedule Total</b>							<u>579.50</u>	
	2 - 1	Cleaning Solution, GP, 128 oz. (3.8 L)		10.00	EA	61.75	617.50	09/26/2023
<b>Schedule Total</b>							<u>617.50</u>	
	3 - 1	Micro Organic Soap, 32 oz. (950 mL)		10.00	EA	31.35	313.50	09/26/2023
<b>Schedule Total</b>							<u>313.50</u>	
	4 - 1	Epoxy Powder, Black Glass-Filled, 25 lb. (11.5 kg)		1.00	EA	494.00	494.00	09/26/2023
<b>Schedule Total</b>							<u>494.00</u>	
	5 - 1	Mounting Powder, Graphite-Based Conductive, 1 lb. (~0.45 kg)		2.00	EA	28.50	57.00	09/26/2023
<b>Schedule Total</b>							<u>57.00</u>	
	6 - 1	Epoxy Dissolver, 16 oz. (480 mL)		2.00	EA	76.00	152.00	09/26/2023
<b>Schedule Total</b>							<u>152.00</u>	
	7 - 1	Mounting Wax, Clear 50 Gram Stick		1.00	EA	40.85	40.85	09/26/2023
<b>Schedule Total</b>							<u>40.85</u>	

**Schedule Total** 40.85

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002161	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006948  
 Allied High Tech Products  
 2376 E Pacifica Place  
 Rancho Dominguez CA  
 90220-0000  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
8 - 1	LOCTITE® 454 Gel Adhesive, 3 Gram Tube		5.00	EA	23.75	118.75	09/26/2023
						<b>Schedule Total</b>	<u>118.75</u>
9 - 1	Sample Holding Clips, Stainless Steel Coil (Pk/100)		1.00	EA	28.50	28.50	09/26/2023
						<b>Schedule Total</b>	<u>28.50</u>
10 - 1	QuickCure Acrylic Liquid, 32 oz. (950 mL)		1.00	EA	51.30	51.30	09/26/2023
						<b>Schedule Total</b>	<u>51.30</u>
11 - 1	QuickSet Acrylic Liquid, 32 oz. (950 mL)		1.00	EA	31.35	31.35	09/26/2023
						<b>Schedule Total</b>	<u>31.35</u>
12 - 1	Transparent Thermoplastic Powder, 5 lb. (2.3 kg)		1.00	EA	142.50	142.50	09/26/2023
						<b>Schedule Total</b>	<u>142.50</u>
13 - 1	Diamond Suspension, Water Based Polycrystalline, 0.10 Micron 128 oz. (3.8 L)		1.00	EA	756.20	756.20	09/26/2023
						<b>Schedule Total</b>	<u>756.20</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002161	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006948  
 Allied High Tech Products  
 2376 E Pacifica Place  
 Rancho Dominguez CA  
 90220-0000  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	14 - 1	Diamond Suspension, Water Based Polycrystalline, 0.50 Micron 128 oz. (3.8 L)		4.00	EA	688.75	2755.00	09/26/2023
<b>Schedule Total</b>							<u>2755.00</u>	
	15 - 1	Diamond Suspension, Water Based Polycrystalline, 1 Micron, 128 oz. (3.8 L)		6.00	EA	505.40	3032.40	09/26/2023
<b>Schedule Total</b>							<u>3032.40</u>	
	16 - 1	Alumina Suspension, De-Agglomerated, 0.05 Micron, 32 oz. (950 mL)		1.00	EA	72.20	72.20	09/26/2023
<b>Schedule Total</b>							<u>72.20</u>	
	17 - 1	Alumina Suspension, De-Agglomerated, 1 Micron, 128 oz. (3.8 L)		2.00	EA	236.55	473.10	09/26/2023
<b>Schedule Total</b>							<u>473.10</u>	
	18 - 1	Colloidal Alumina Suspension, 0.05 Micron, 128 oz. (3.8 L)		2.00	EA	263.15	526.30	09/26/2023
<b>Schedule Total</b>							<u>526.30</u>	
	19 - 1	Colloidal Silica/Alumina Solution, 0.05		2.00	EA	189.05	378.10	09/26/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002161	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006948  
 Allied High Tech Products  
 2376 E Pacifica Place  
 Rancho Dominguez CA  
 90220-0000  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Micron, 128 oz. (3.8 L)						
						<b>Schedule Total</b>	<u>378.10</u>	
	20 - 1	Colloidal Silica Suspension, 0.02 Micron, Non-Crystallizing, 128 oz. (3.8 L)		6.00	EA	146.30	877.80	09/26/2023
						<b>Schedule Total</b>	<u>877.80</u>	
						<b>Total PO Amount</b>	<u>11497.85</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002162	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tennie Jones

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Ricoh USA Copier Lease 2 x IMC4510		1.00	EA	350.00	350.00	09/26/2023
<b>Schedule Total</b>							<u>350.00</u>	
	2 - 1	Maintenance Gold Estimated Usage b/w Images		1.00	EA	10.00	10.00	09/26/2023
<b>Schedule Total</b>							<u>10.00</u>	
	3 - 1	maintenance Gold Estimated Usage Color Images		1.00	EA	90.00	90.00	09/26/2023
<b>Schedule Total</b>							<u>90.00</u>	
<b>Total PO Amount</b>							<u>450.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002163	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029356  
 Herc Rentals Inc  
 4637 W University  
 Denton TX 76207-3113  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Heather Coffin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Herc Rentals		1.00	EA	1064.00	1064.00	09/26/2023
<b>Schedule Total</b>						<u>1064.00</u>	
<b>Total PO Amount</b>						<u>1064.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002164	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028160  
 Georgia Expo  
 Manufacturing Corporation  
 3355 Martin Farm Rd  
 Suwanee GA 30024  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Richard Owens

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	10ft Banjo Drape Black 118" H, 4x4 HEM		20.00	EA	16.38	327.60	09/26/2023
<b>Schedule Total</b>						<u>327.60</u>	
2 - 1	Quick Fold Easel- Black		21.00	EA	65.28	1370.88	09/26/2023
<b>Schedule Total</b>						<u>1370.88</u>	
3 - 1	Shipping & Handling		1.00	EA	178.09	178.09	09/26/2023
<b>Schedule Total</b>						<u>178.09</u>	
<b>Total PO Amount</b>						<u>1876.57</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002165	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028877  
 Collegiate Sports Connect  
 514 Vick Ave  
 Raleigh NC 27612-5028  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CRO Search		2.00	EA	12500.00	25000.00	09/26/2023
<b>Schedule Total</b>						<u>25000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">25000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002166	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029900  
 Kammrath and Weiss  
 Technologies, Inc.  
 16 Alexander Ave  
 Blue Point NY 11715-1002  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	30 MH.MDS-SC Temperatures data aquisition software (incl. MDS.T and Interface)for heating or cooling options integrated in the tensile module for central control of temperatures via the tensile module control unit of a full system		1.00	EA	3950.00	3950.00	09/26/2023

**Schedule Total** 3950.00

**Total PO Amount** 3950.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002167	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032067  
 Tamarind Co LLC  
 2021 Vista Dr  
 Lewisville TX 75067-7474  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jerry Aul

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tamarand Service Request Form 2nd payment		1.00	EA	2650.00	2650.00	09/29/2023
<b>Schedule Total</b>							<u>2650.00</u>	
	2 - 1	Tamarand Service Request Form 1st payment		1.00	EA	2650.00	2650.00	09/29/2023
<b>Schedule Total</b>							<u>2650.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">5300.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002168	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019072  
 All Occasion Performers  
 1425 Stagecoach Dr  
 Richardson TX 75080-5720  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Laura George

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	2380.00	2380.00	09/26/2023
<b>Schedule Total</b>							<u>2380.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2380.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002169	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011307  
 Turnkey Project Services  
 LLC  
 14301 Faa Blvd Ste 111  
 Fort Worth TX 76155-2520  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	SteelCase Panels Montage 86" one pocket door		1.00	EA	2435.84	2435.84	09/26/2023
<b>Schedule Total</b>						<u>2435.84</u>	
2 - 1	Panel Fabric Limestone Century 7183		13.00	YD	25.71	334.23	09/26/2023
<b>Schedule Total</b>						<u>334.23</u>	
3 - 1	Deliver & install		1.00	EA	1140.00	1140.00	09/26/2023
<b>Schedule Total</b>						<u>1140.00</u>	
<b>Total PO Amount</b>						<u>3910.07</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002170	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021716  
 Cayman Chemical  
 Company  
 1180 E Ellsworth Road  
 Ann Arbor MI 48108-2419  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24074

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	9-S HODE (1mg)		1.00	EA	904.00	904.00	09/26/2023
<b>Schedule Total</b>							<u>904.00</u>	
	2 - 1	9-S H0TrE (1mg)		1.00	EA	742.00	742.00	09/26/2023
<b>Schedule Total</b>							<u>742.00</u>	
	3 - 1	Freight		1.00	EA	36.00	36.00	09/26/2023
<b>Schedule Total</b>							<u>36.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1682.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002171	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Precision 3660 Tower		5.00	EA	4887.85	24439.25	09/26/2023
<b>Schedule Total</b>							<u>24439.25</u>	
<b>Total PO Amount</b>							<u>24439.25</u>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002173	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude Computer		1.00	EA	1650.90	1650.90	09/26/2023
<b>Schedule Total</b>							<u>1650.90</u>	
<b>Total PO Amount</b>							<u>1650.90</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002174	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Carlos Valdez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Nelnet Services FY24		1.00	EA	15000.00	15000.00	09/27/2023
<b>Schedule Total</b>							<u>15000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">15000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002175	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Z177000EF CTO MBP 16 M2M 12C 38G 32GB 2TB SL		1.00	EA	3687.08	3687.08	09/27/2023
<b>Schedule Total</b>						<u>3687.08</u>	
2 - 1	S9905LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee)		1.00	EA	385.71	385.71	09/27/2023
<b>Schedule Total</b>						<u>385.71</u>	
3 - 1	MNXT3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - silver		1.00	EA	1125.51	1125.51	09/27/2023
<b>Schedule Total</b>						<u>1125.51</u>	
4 - 1	SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th & 6th gen)		1.00	EA	206.12	206.12	09/27/2023
<b>Schedule Total</b>						<u>206.12</u>	
5 - 1	MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11- inch iPad Pro (1st generation, 2nd generation); 12.9- inch iPad Pro (3rd		1.00	EA	118.37	118.37	09/27/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002175	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

**Tax Exempt?**  
**Line-** **Item/Description**  
**Sch**  
 generation, 4th  
 generation)

**Tax Exempt ID:**  
**Mfg ID**

**Quantity** **UOM** **Replenishment Option: Standard**  
**PO Price** **Extended Amt** **Due Date**

**Schedule Total** 118.37

**Total PO Amount** 5522.79

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002176	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	XPS 15 9530		1.00	EA	2706.62	2706.62	09/27/2023
<b>Schedule Total</b>							<u>2706.62</u>	
	2 - 1	13th Generation Intel (R) Core(TM) i7- 13700H Processor (14- Core, 24MB Cache, up to 5.0 GHz)		1.00	EA	0.00	0.00	09/27/2023
<b>Schedule Total</b>							<u>0.00</u>	
	3 - 1	Platinum Silver exterior, Black interior		1.00	EA	0.00	0.00	09/27/2023
<b>Schedule Total</b>							<u>0.00</u>	
	4 - 1	Windows 11 Pro, English, French, Spanish		1.00	EA	0.00	0.00	09/27/2023
<b>Schedule Total</b>							<u>0.00</u>	
	5 - 1	No Microsoft Office License Included		1.00	EA	0.00	0.00	09/27/2023
<b>Schedule Total</b>							<u>0.00</u>	
	6 - 1	32GB, 2x16GB, DDR5, 4800MHz		1.00	EA	0.00	0.00	09/27/2023
<b>Schedule Total</b>							<u>0.00</u>	
	7 - 1	Backlit Black English Keyboard w/ Fingerprint Reader		1.00	EA	0.00	0.00	09/27/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002176	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>0.00</u>	
	8 - 1	15.6" FHD+ (1920 x 1200) InfinityEdge Non-Touch Anti-Glare 500-Nit display		1.00	EA	0.00	0.00	09/27/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	9 - 1	1TB M.2 PCIe NVMe Solid State Drive		1.00	EA	0.00	0.00	09/27/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	10 - 1	Intel(R) Killer(TM) Wi-Fi 6 1675 (AX211), 2x2, 802.11ax, Bluetooth(R) wireless card		1.00	EA	0.00	0.00	09/27/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	11 - 1	NVIDIA(R) GeForce(R) RTX(TM) 4050 with 6GB GDDR6		1.00	EA	0.00	0.00	09/27/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	12 - 1	US Power Cord		1.00	EA	0.00	0.00	09/27/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	13 - 1	Energy Star Label		1.00	EA	0.00	0.00	09/27/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	14 - 1	Intel(R) vPro		1.00	EA	0.00	0.00	09/27/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002176	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Technology Essential Management Features						
						<b>Schedule Total</b>	<u>0.00</u>	
	15 - 1	6-Cell Battery, 86WHr (Integrated)		1.00	EA	0.00	0.00	09/27/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	16 - 1	Shipping Material		1.00	EA	0.00	0.00	09/27/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	17 - 1	Custom Configuration		1.00	EA	0.00	0.00	09/27/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	18 - 1	Intel Core i7 EVO vPro Processor Label		1.00	EA	0.00	0.00	09/27/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	19 - 1	Additional Software		1.00	EA	0.00	0.00	09/27/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	20 - 1	130Watt Type-C Adapter		1.00	EA	0.00	0.00	09/27/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	21 - 1	ProSupport Plus: 7x24 Technical Support, 4 Years		1.00	EA	0.00	0.00	09/27/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002176	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>0.00</u>	
	22 - 1	Dell Limited Hardware Warranty Initial Year		1.00	EA	0.00	0.00	09/27/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	23 - 1	1Y ProSupport Plus for PCs NextBusinessDay OnsiteService after remote diagnosis for business		1.00	EA	0.00	0.00	09/27/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	24 - 1	ProSupport Plus: Accidental Damage Service, 4 Years		1.00	EA	0.00	0.00	09/27/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	25 - 1	3Y ProSupport Plus NextBusinessDay OnsiteService after remote diagnosis for business		1.00	EA	0.00	0.00	09/27/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	26 - 1	ProSupport Plus: Keep Your Hard Drive, 4 Years		1.00	EA	0.00	0.00	09/27/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	27 - 1	Dell Limited Hardware Warranty Extended Year(s)		1.00	EA	0.00	0.00	09/27/2023

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002176	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Schedule Total** 0.00

**Total PO Amount** 2706.62

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002177	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000056714  
 Bloomberg Finance LP  
 c/o Bloomberg Business  
 Week  
 PO Box 37527  
 Boone IA 50037-4527  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	18180.00	18180.00	09/27/2023
<b>Schedule Total</b>							<u>18180.00</u>	
<b>Total PO Amount</b>							<u>18180.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002178	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026564  
 Admithub, PBC dba  
 Mainstay  
 1 Washington Mall  
 #1349 At Government  
 Center  
 Boston MA 02108-2616  
 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?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

1 - 1 Mainstay FY24 1.00 EA 84620.00 84620.00 09/27/2023

**Schedule Total** 84620.00

**Total PO Amount** 84620.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002179	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015399  
 NCS Pearson Inc  
 13036 Collection Center  
 Drive  
 Chicago IL 60693  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Daniel Krutka

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TEXES Certification Exam Voucher--\$116 tier		46.00	EA	116.00	5336.00	09/27/2023
<b>Schedule Total</b>							<u>5336.00</u>	
	2 - 1	TEXES Certification Exam Voucher--\$136 tier		23.00	EA	136.00	3128.00	09/27/2023
<b>Schedule Total</b>							<u>3128.00</u>	
<b>Total PO Amount</b>							<u>8464.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002180	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021426  
 Johns Hopkins University  
 Press  
 Journals Publishing Division  
 PO Box 19966  
 Baltimore MD 21211-0966  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Timothy Boswell

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Midvolume expenses for publishing Studies in the Novel Vol. 55		1.00	EA	5465.00	5465.00	09/27/2023
<b>Schedule Total</b>							5465.00	
<b>Total PO Amount</b>							5465.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002181	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069619  
 HD Supply Facilities  
 Maintenance, Ltd.  
 PO Box 844727  
 Dallas TX 75284-4727  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Rubbermaid Commercial Products HYG N 18 in. Quick-Connect Wet and Dry Mop Frame		8.00	EA	23.17	185.36	09/27/2023
<b>Schedule Total</b>							<u>185.36</u>	
	2 - 1	Rubbermaid Commercial Products HYG N 54 in. Quick Connect Fiberglass Handle		8.00	EA	10.65	85.20	09/27/2023
<b>Schedule Total</b>							<u>85.20</u>	
	3 - 1	Rubbermaid Commercial Products HYG N Microfiber Scrubber Flat Mop Pad		6.00	EA	13.63	81.78	09/27/2023
<b>Schedule Total</b>							<u>81.78</u>	
	4 - 1	Tork Tissue Bath Adv Mini Jump 12RL/751ft/cs		50.00	EA	44.87	2243.50	09/27/2023
<b>Schedule Total</b>							<u>2243.50</u>	
	5 - 1	Rubbermaid Commercial Products HYG N 18 in. Microfiber Wet Mop Pad Refill PK12		1.00	EA	88.92	88.92	09/27/2023
<b>Schedule Total</b>							<u>88.92</u>	
	6 - 1	Renown 60gal. Black 1.5 mil 38inx48in Can liner 910 per roll per case) 10 bags per roll		2.00	EA	38.89	77.78	09/27/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002181	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069619  
 HD Supply Facilities  
 Maintenance, Ltd.  
 PO Box 844727  
 Dallas TX 75284-4727  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Schedule Total** 77.78

**Total PO Amount** 2762.54

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002183	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016735  
 Haas Factory Outlet  
 1633 Firman Dr Ste 200  
 Richardson TX 75081-1881  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Robbin Shull

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TradeIn[Tag#138933] ST-25Y Y-Axis CNC Lathe with 11.75" x 22.5" (298 x 572 mm) max capacity and 3.0" (76 mm) bar capacity		1.00	EA	56861.86	56861.86	09/27/2023
<b>Schedule Total</b>							<u>56861.86</u>	
	2 - 1	[Con] Automatic Tool Presetter		1.00	EA	2757.30	2757.30	09/27/2023
<b>Schedule Total</b>							<u>2757.30</u>	
	3 - 1	[Con ]Auto Door for Lathes		1.00	EA	1090.94	1090.94	09/27/2023
<b>Schedule Total</b>							<u>1090.94</u>	
	4 - 1	[ Con] Belt-Type Chip Conveyor, Lathe		1.00	EA	2757.30	2757.30	09/27/2023
<b>Schedule Total</b>							<u>2757.30</u>	
	5 - 1	[Con]*Programmable Hydraulic Tailstock		1.00	EA	3850.85	3850.85	09/27/2023
<b>Schedule Total</b>							<u>3850.85</u>	
	6 - 1	1-Year Extended Warranty		1.00	EA	5777.57	5777.57	09/27/2023
<b>Schedule Total</b>							<u>5777.57</u>	
	7 - 1	[con]BMT65 Straight Live-Driven Toolholder, Haas Toolholding by BENZ		1.00	EA	518.63	518.63	09/27/2023

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002183	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016735  
 Haas Factory Outlet  
 1633 Firman Dr Ste 200  
 Richardson TX 75081-1881  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Robbin Shull

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>518.63</u>	
	8 - 1	[Con]BMT65 90-Degree Live-Driven Toolholder, Haas Toolholding by BENZ		1.00	EA	987.29	987.29	09/27/2023
						<b>Schedule Total</b>	<u>987.29</u>	
	9 - 1	[con]Liner Guide Adapter Kit, 3.00" (76mm)		1.00	EA	411.38	411.38	09/27/2023
						<b>Schedule Total</b>	<u>411.38</u>	
	10 - 1	[con]16-Piece, Haas Extruded 3" (75mm) Spindle Liner Kit, 3/8" - 2-3/4" (9mm - 70mm) Bore Diameter, for Round Bar		1.00	EA	984.19	984.19	09/27/2023
						<b>Schedule Total</b>	<u>984.19</u>	
	11 - 1	[Con ]Installation / Leveling / Commissioning: ST series lathe		1.00	EA	781.11	781.11	09/27/2023
						<b>Schedule Total</b>	<u>781.11</u>	
	12 - 1	[con]Freight		1.00	EA	1861.11	1861.11	09/27/2023
						<b>Schedule Total</b>	<u>1861.11</u>	
	13 - 1	[Con] Rigging: Via B & W Riggers		1.00	EA	1179.47	1179.47	09/27/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002183	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016735  
 Haas Factory Outlet  
 1633 Firman Dr Ste 200  
 Richardson TX 75081-1881  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Robbin Shull

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
<b>Schedule Total</b>			1179.47	
<b>Total PO Amount</b>			79819.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002184	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Nysa Berg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)	1.00	EA	1650.90	1650.90	09/27/2023

**Schedule Total** 1650.90

**Total PO Amount** 1650.90

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002185	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000055825  
 GenScript USA Inc  
 860 Centennial Ave  
 Piscataway NJ 08854-3918  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Synthetic peptides		1.00	EA	4443.15	4443.15	09/27/2023
<b>Schedule Total</b>							<u>4443.15</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4443.15</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002186	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole  
 Berry/Habibi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cryo Gloves - Mid-Arm Length		1.00	EA	317.00	317.00	09/27/2023
<b>Schedule Total</b>						<u>317.00</u>	
<b>Total PO Amount</b>						<u>317.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002187	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole  
 Berry/Habibi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	iBind Cards		1.00	EA	167.00	167.00	09/27/2023
<b>Schedule Total</b>						<u>167.00</u>	
2 - 1	Goat anti-Rabbit IgG (H+L) Secondary Antibody, HRP		1.00	EA	95.50	95.50	09/27/2023
<b>Schedule Total</b>						<u>95.50</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">262.50</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002188	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole  
 Berry/Habibi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Novex ECL Chemiluminescent Substrate Reagent Kit		1.00	EA	315.00	315.00	09/27/2023

**Schedule Total** 315.00

**Total PO Amount** 315.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002189	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole  
 Berry/Habibi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	22840 PIERCE MINI GEL STAINING KIT		1.00	EA	153.44	153.44	09/27/2023

**Schedule Total** 153.44

**Total PO Amount** 153.44

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002190	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BPA41620 2-PROPANOL CERTIFIED ACS 20L		4.00	EA	94.84	379.36	09/27/2023
<b>Schedule Total</b>						<u>379.36</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">379.36</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002191	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004595  
 CBS Mechanical Inc  
 5001 W University Dr  
 Denton TX 76207  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Emergency - Coliseum Gas Line		1.00	EA	80688.00	80688.00	09/27/2023
<b>Schedule Total</b>							<u>80688.00</u>	
	2 - 1	Payment Bond		1.00	EA	787.00	787.00	09/27/2023
<b>Schedule Total</b>							<u>787.00</u>	
<b>Total PO Amount</b>							<u>81475.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002192	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	AB128936100UL RECOMBINANT ANTI- SYNDECAN-1		1.00	EA	625.00	625.00	09/27/2023

**Schedule Total** 625.00

**Total PO Amount** 625.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002193	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Lainey Griffith

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	B4VL38 OptiPlex Small Form Factor (Plus 7010)		1.00	EA	1250.00	1250.00	09/27/2023
<b>Schedule Total</b>							<u>1250.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1250.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002194	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022669  
 Ossila Limited  
 Solpro Business Park  
 Windsor St  
 Sheffield S4 7WB  
 United Kingdom

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christine Bomar

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	p-type dopants: strong electron- accepting ability and deep LUMO level. High-purity (99%)		1.00	EA	263.00	263.00	09/27/2023

**Schedule Total** 263.00

**Total PO Amount** 263.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002195	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** 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

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z18L000PR 15 inch MacBook Air M2 16/512 SSD space gray + 4 year AppleCare + for schools		1.00	EA	1606.61	1606.61	09/27/2023
<b>Schedule Total</b>						<u>1606.61</u>	
2 - 1	SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)		1.00	EA	178.57	178.57	09/27/2023
<b>Schedule Total</b>						<u>178.57</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1785.18</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002196	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole  
 Berry/Meckes

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

TCM Contract #: 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - space gray		1.00	EA	1125.51	1125.51	09/27/2023
<b>Schedule Total</b>						<u>1125.51</u>	
2 - 1	SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)		1.00	EA	206.12	206.12	09/27/2023
<b>Schedule Total</b>						<u>206.12</u>	
3 - 1	MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11- inch iPad Pro (1st generation, 2nd generation); 12.9- inch iPad Pro (3rd generation, 4th generation)		1.00	EA	118.36	118.36	09/27/2023
<b>Schedule Total</b>						<u>118.36</u>	
<b>Total PO Amount</b>						<u>1449.99</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002197	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073621  
 Dissinger Reed LLC  
 PO Box 30080  
 Omaha NE 68103-1180  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jennifer Cripps

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2021-141

**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	2416.00	2416.00	09/28/2023
<b>Schedule Total</b>					<u>2416.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">2416.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002198	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000001957  
 Motorola Solutions Inc  
 13104 Collections Center Dr  
 Chicago IL 60693  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untssystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Texas DIR TSO 4101 - APX900 H92UCF9PW6AN - APX 900 7/800 MHZ MODEL 2 PORTABLE		4.00	EA	2741.82	10967.28	09/28/2023
<b>Schedule Total</b>							<u>10967.28</u>	
	2 - 1	Q667BB; ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)		4.00	EA	0.00	0.00	09/28/2023
<b>Schedule Total</b>							<u>0.00</u>	
	3 - 1	G996AZ; ADD: PROGRAMMING OVER P25 (OTAP)		4.00	EA	0.00	0.00	09/28/2023
<b>Schedule Total</b>							<u>0.00</u>	
	4 - 1	QA04096AA; ENH: P25 TRUNKING		4.00	EA	0.00	0.00	09/28/2023
<b>Schedule Total</b>							<u>0.00</u>	
	5 - 1	QA05100AA; ENH: STD 1 YR WARRANTY APPLIES NO SFS		4.00	EA	0.00	0.00	09/28/2023
<b>Schedule Total</b>							<u>0.00</u>	
	6 - 1	QA00580AF; ADD: TDMA OPERATION		4.00	EA	0.00	0.00	09/28/2023
<b>Schedule Total</b>							<u>0.00</u>	
	7 - 1	PMPN4174A; CHGR DESKTOP SINGLE UNIT IMPRES, US/NA		4.00	EA	61.56	246.24	09/28/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002198	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001957  
 Motorola Solutions Inc  
 13104 Collections Center Dr  
 Chicago IL 60693  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
					<b>Schedule Total</b>	<u>246.24</u>	
8 - 1	PMMN4069AL; MICROPHONE, IMPRES RSM. 3.5MM JACK IP55		4.00	EA	107.73	430.92	09/28/2023
					<b>Schedule Total</b>	<u>430.92</u>	
					<b>Total PO Amount</b>	<u>11644.44</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002199	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023605  
 Mursion Inc  
 2443 Fillmore St Suite 515  
 San Francisco CA 94115  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Velka Vasquez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mursion Sim Lab Services 2023		1.00	EA	25000.00	25000.00	09/28/2023
<b>Schedule Total</b>							<u>25000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">25000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002200	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041182  
 JR Media Services  
 800 Jackson St #500  
 Dallas TX 75202  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	1332.38	1332.38	09/28/2023
<b>Schedule Total</b>							<u>1332.38</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1332.38</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002203	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christine Bomar

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		15.00	EA	17.01	255.15	09/28/2023
<b>Schedule Total</b>							<u>255.15</u>	
	2 - 1	NITROGEN, INDUSTRIAL GRADE Size: 300		15.00	CYL	10.88	163.20	09/28/2023
<b>Schedule Total</b>							<u>163.20</u>	
<b>Total PO Amount</b>							<u>418.35</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002204	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021467  
 Konica Minolta Business  
 Solutions USA  
 Dept 2366  
 PO Box 122366  
 Dallas TX 75312-2366  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AAJN011 BIZHUB C4050I Color MFP		1.00	EA	55.41	55.41	09/28/2023
<b>Schedule Total</b>							<u>55.41</u>	
	2 - 1	ESP Diagnos Tic Power Filter 120V/15A		1.00	EA	0.00	0.00	09/28/2023
<b>Schedule Total</b>							<u>0.00</u>	
	3 - 1	BIZHUB Secure2		1.00	EA	0.00	0.00	09/28/2023
<b>Schedule Total</b>							<u>0.00</u>	
	4 - 1	MFP Delivery Charge - Level one		1.00	EA	0.00	0.00	09/28/2023
<b>Schedule Total</b>							<u>0.00</u>	
	5 - 1	Basic Network Service- BNS02		1.00	EA	0.00	0.00	09/28/2023
<b>Schedule Total</b>							<u>0.00</u>	
	6 - 1	BIZHUB C750I Printer/Copier		1.00	EA	220.91	220.91	09/28/2023
<b>Schedule Total</b>							<u>220.91</u>	
	7 - 1	LK-110 V2 I-Option OOXML Enhanced PDF		1.00	EA	0.00	0.00	09/28/2023
<b>Schedule Total</b>							<u>0.00</u>	
	8 - 1	FS-539 SD Finisher		1.00	EA	0.00	0.00	09/28/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002204	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021467  
 Konica Minolta Business  
 Solutions USA  
 Dept 2366  
 PO Box 122366  
 Dallas TX 75312-2366  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Central Receiving    **Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Stapler						
				<b>Schedule Total</b>			<u>0.00</u>	
	9 - 1	PK-524 2/3 Punch Unit For FS-539		1.00	EA	0.00	0.00	09/28/2023
				<b>Schedule Total</b>			<u>0.00</u>	
	10 - 1	RU-519		1.00	EA	0.00	0.00	09/28/2023
				<b>Schedule Total</b>			<u>0.00</u>	
	11 - 1	FK-514 FAX Kit (1st & 2nd line)		1.00	EA	0.00	0.00	09/28/2023
				<b>Schedule Total</b>			<u>0.00</u>	
	12 - 1	Diagnostic TIC PWRFILTER BLUE TOOTH 120V/20A		1.00	EA	0.00	0.00	09/28/2023
				<b>Schedule Total</b>			<u>0.00</u>	
	13 - 1	BIZHUB Secure		1.00	EA	0.00	0.00	09/28/2023
				<b>Schedule Total</b>			<u>0.00</u>	
	14 - 1	MFP Delivery Charge - Level Three		1.00	EA	0.00	0.00	09/28/2023
				<b>Schedule Total</b>			<u>0.00</u>	
	15 - 1	Basic Network Service - BNS05		1.00	EA	0.00	0.00	09/28/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002204	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021467  
 Konica Minolta Business  
 Solutions USA  
 Dept 2366  
 PO Box 122366  
 Dallas TX 75312-2366  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Central Receiving

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Schedule Total** 0.00

**Total PO Amount** 276.32

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002205	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Precision 3660 Tower		3.00	EA	2256.92	6770.76	09/28/2023
<b>Schedule Total</b>							<u>6770.76</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">6770.76</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002206	<b>Date</b> 09-28-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039003  
 NICE/InContact Inc  
 75 W Towne Ridge Pkwy  
 Sandy UT 84070  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mari Jo French

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 InContact Blanket PO		1.00	EA	15000.00	15000.00	09/28/2023
<b>Schedule Total</b>							<u>15000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">15000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002207	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029649  
 ServiceNow, Inc.  
 2225 Lawson Ln  
 Santa Clara CA 95054-3311  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chris Canuteson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	9 Month Subscription Fee, Servicenow ITBM Users		1.00	EA	1.00	1.00	09/28/2023
<b>Schedule Total</b>							<u>1.00</u>	
	2 - 1	12 Month Subscription Fee Final Payment, Servicenow ITBM Users		1.00	EA	449.28	449.28	09/28/2023
<b>Schedule Total</b>							<u>449.28</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">450.28</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002208	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Phosphate-buffered saline (PBS, 10X), pH 7.4		2.00	EA	182.00	364.00	09/28/2023

**Schedule Total** 364.00

**Total PO Amount** 364.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002209	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	CN02A RAC/CDC42 ACTVATORII 5X10UNITS		4.00	EA	221.00	884.00	09/28/2023

**Schedule Total** 884.00

**Total PO Amount** 884.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002210	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000067420  
 Laser Mechanisms Inc  
 25325 Regency Dr  
 Novi MI 48375  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Laser Cover Glass		10.00	EA	65.00	650.00	09/28/2023
<b>Schedule Total</b>							<u>650.00</u>	
	2 - 1	LENS 7980 1.10" 200mm		5.00	EA	360.00	1800.00	09/28/2023
<b>Schedule Total</b>							<u>1800.00</u>	
	3 - 1	Cover Glass Seal Ring		6.00	EA	89.00	534.00	09/28/2023
<b>Schedule Total</b>							<u>534.00</u>	
<b>Total PO Amount</b>							<u>2984.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002211	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Tracie Frey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Optiplex 7010 SFF i7, 16,512 (Customizable)		2.00	EA	1734.78	3469.56	09/28/2023
<b>Schedule Total</b>							<u>3469.56</u>	
	2 - 1	Dell 27 Monitor - P2722H		4.00	EA	225.00	900.00	09/28/2023
<b>Schedule Total</b>							<u>900.00</u>	
	3 - 1	Conferencing Soundbar SB522A CUS		2.00	EA	55.00	110.00	09/28/2023
<b>Schedule Total</b>							<u>110.00</u>	
<b>Total PO Amount</b>							<u>4479.56</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002212	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Ultrasharp 30 USB-C Hub Monitor		10.00	EA	400.00	4000.00	09/28/2023
<b>Schedule Total</b>							<u>4000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4000.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002214	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039422  
 Ridlen,Mark Douglas  
 6132 Lakeshore Dr.  
 Dallas TX 75214  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Amanda Weiss

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DJ CVAD Service Form Request		1.00	EA	500.00	500.00	09/28/2023
<b>Schedule Total</b>							<u>500.00</u>	
<b>Total PO Amount</b>							<u>500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002215	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Precision 3660 Tower		2.00	EA	3975.00	7950.00	09/28/2023
<b>Schedule Total</b>							<u>7950.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7950.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002216	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Les St Clair

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	LMC-Union Columns Re-painted		1.00	EA	2258.71	2258.71	09/28/2023
<b>Schedule Total</b>							<u>2258.71</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2258.71</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002217	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Isophthaloyl chloride99%, 100g		1.00	EA	37.31	37.31	09/28/2023
<b>Schedule Total</b>							<u>37.31</u>	
	2 - 1	Potassium nitrate-15N98 atom % 15N, 1g		1.00	EA	106.00	106.00	09/28/2023
<b>Schedule Total</b>							<u>106.00</u>	
	3 - 1	Nitric-15N acid solution~10 N in H2O, 98 atom % 15N, 1g		1.00	EA	164.00	164.00	09/28/2023
<b>Schedule Total</b>							<u>164.00</u>	
	4 - 1	Transportation/Handling		1.00	EA	20.00	20.00	09/28/2023
<b>Schedule Total</b>							<u>20.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">327.31</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002219	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	S708610MG IWR-1-ENDO 10MG		1.00	EA	110.11	110.11	09/28/2023
<b>Schedule Total</b>							<u>110.11</u>	
	2 - 1	3521 100X20MM STACKABLE DEEP 400CS		1.00	CS	271.24	271.24	09/28/2023
<b>Schedule Total</b>							<u>271.24</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">381.35</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002220	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000627  
 308 Construction, LLC  
 11835 Hilltop Rd  
 Argyle TX 76226-3108  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Change the lights in the Visiting FB Locker Room to LEDs.		1.00	EA	2060.00	2060.00	09/28/2023

**Schedule Total** 2060.00

**Total PO Amount** 2060.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002221	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000063654  
 Canon Financial Services  
 14904 Collections Center Dr  
 Chicago IL 60693-0149  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Albert Anaya

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Canon Copier 1		1.00	EA	7775.40	7775.40	09/28/2023
<b>Schedule Total</b>							<u>7775.40</u>	
	2 - 1	Copier 2		1.00	EA	1548.72	1548.72	09/28/2023
<b>Schedule Total</b>							<u>1548.72</u>	
	3 - 1	Copier 3		1.00	EA	2696.76	2696.76	09/28/2023
<b>Schedule Total</b>							<u>2696.76</u>	
	4 - 1	Overages		1.00	EA	3000.00	3000.00	09/28/2023
<b>Schedule Total</b>							<u>3000.00</u>	
<b>Total PO Amount</b>							<u>15020.88</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002222	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		2.00	EA		30.76	61.52	09/28/2023
<b>Schedule Total</b>								<u>61.52</u>	
	2 - 1	OXYGEN, MEDICAL GRADE Size: EAWB		2.00	CYL		13.50	27.00	09/28/2023
<b>Schedule Total</b>								<u>27.00</u>	
<b>Total PO Amount</b>								<u>88.52</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002223	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tami Deaton

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	75UQ7590PUB LG 75UQ7590PUB - 75" Diagonal Class UQ7590 Series LED-backlit LCD TV - Smart TV - ThinQ AI, webOS - 4K UHD (2160p) 3840 x 2160 - HDR - Direct LED		1.00	EA	876.77	876.77	09/28/2023
<b>Schedule Total</b>						<u>876.77</u>	
2 - 1	RLXT3 Chief Fit Large Tilt Display Wall Mount - For Displays 43-86" - Black - Mounting kit (wall mount, kickstand) - extended tilt - for LCD display - landscape - black - screen size: 43"-85" - for P/N: CSMP9X12, CSSMP15X10, PAC526, PACSBM		1.00	EA	165.92	165.92	09/28/2023
<b>Schedule Total</b>						<u>165.92</u>	
3 - 1	920-006481 Logitech Wireless Combo MK345 - Keyboard and mouse set - wireless - 2.4 GHz		1.00	EA	37.56	37.56	09/28/2023
<b>Schedule Total</b>						<u>37.56</u>	
4 - 1	960-001101 Logitech MeetUp - Conference camera - pan / tilt - color - 3840 x 2160 - audio - wireless - Bluetooth LE / NFC - USB 3.0 - MJPEG		1.00	EA	631.00	631.00	09/28/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002223	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tami Deaton

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
<b>Schedule Total</b>							631.00
5 - 1	939-001656 Logitech TV MOUNT XL - Camera mount - on- the-monitor mountable - for P/N: 960- 001102, 991-000411		1.00	EA	122.08	122.08	09/28/2023
<b>Schedule Total</b>							122.08
6 - 1	91843 VELCRO Brand Extreme Outdoor Heavy Duty Tape   10Ft x 1 In   Holds 15 lbs   Black with Stick on Adhesive   Strong Weather Resistant Holding Power - 91843		1.00	EA	16.67	16.67	09/28/2023
<b>Schedule Total</b>							16.67
7 - 1	HW-8K-2M-001 Highwings 8K 10K HDMI 2.1 Cable 48Gbps 6.6 FT/2M, Certified High Speed HDMI Braided Cord-4K@120Hz 8K@60Hz, DTS:X, HDCP 2.2 & 2.3, HDR 10 Compatible with Roku TV/PS5/HDTV/Blu-ray		1.00	EA	12.22	12.22	09/28/2023
<b>Schedule Total</b>							12.22
<b>Total PO Amount</b>							1862.22

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002224	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020788  
 Cvent Inc  
 PO Box 822699  
 Philadelphia PA 19182-2699  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Christopher Vickery

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line-Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cvent invoice	1.00	EA	8.95	8.95	09/28/2023
<b>Schedule Total</b>					<u>8.95</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">8.95</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002225	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027505  
 Leica Microsystems Inc  
 1700 Leider Ln  
 Buffalo Grove IL 60089  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24041

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	[Con1/12] LMD7 basic stand, LED, mot. Z		1.00	EA	38843.42	38843.42	09/28/2023
<b>Schedule Total</b>						<u>38843.42</u>	
2 - 1	[Con2/12]LMD Components		1.00	EA	39982.76	39982.76	09/28/2023
<b>Schedule Total</b>						<u>39982.76</u>	
3 - 1	[Con3/12]Image Acquisition and Analysis Software		1.00	EA	13578.06	13578.06	09/28/2023
<b>Schedule Total</b>						<u>13578.06</u>	
4 - 1	[Con4/12]Incident Light Fluorescence		1.00	EA	34800.69	34800.69	09/28/2023
<b>Schedule Total</b>						<u>34800.69</u>	
5 - 1	[Con5/12]Microscope Stage		1.00	EA	67201.60	67201.60	09/28/2023
<b>Schedule Total</b>						<u>67201.60</u>	
6 - 1	[Con6/12]Objectives and Optical Components		1.00	EA	19368.75	19368.75	09/28/2023
<b>Schedule Total</b>						<u>19368.75</u>	
7 - 1	[Con7/12]DIC- Differential Interference Contrast accessories for 10x, 20x, 40x and 63x objectives		1.00	EA	10848.79	10848.79	09/28/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002225	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027505  
 Leica Microsystems Inc  
 1700 Leider Ln  
 Buffalo Grove IL 60089  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24041

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
					<b>Schedule Total</b>	<u>10848.79</u>	
8 - 1	[Con8/12]Computer Workstation		1.00	EA	5598.29	5598.29	09/28/2023
					<b>Schedule Total</b>	<u>5598.29</u>	
9 - 1	[Con9/12]Digital Documentation Camera		1.00	EA	11838.73	11838.73	09/28/2023
					<b>Schedule Total</b>	<u>11838.73</u>	
10 - 1	[Con10/12]Accessories		1.00	EA	5879.15	5879.15	09/28/2023
					<b>Schedule Total</b>	<u>5879.15</u>	
11 - 1	[Con11/12]Filter Cubes		1.00	EA	14530.00	14530.00	09/28/2023
					<b>Schedule Total</b>	<u>14530.00</u>	
12 - 1	[Con12/12]Service Contract - Training & Installation		1.00	EA	5603.00	5603.00	09/28/2023
					<b>Schedule Total</b>	<u>5603.00</u>	
13 - 1	Consumables		1.00	EA	1162.06	1162.06	09/28/2023
					<b>Schedule Total</b>	<u>1162.06</u>	
14 - 1	Warranty		1.00	EA	10060.00	10060.00	09/28/2023
					<b>Schedule Total</b>	<u>10060.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002225	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027505  
 Leica Microsystems Inc  
 1700 Leider Ln  
 Buffalo Grove IL 60089  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24041

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	15 - 1	Warranty Extension		3.00	EA	8302.00	24906.00	09/28/2023
<b>Schedule Total</b>							<u>24906.00</u>	
	16 - 1	Warranty Extension DFC7000		3.00	EA	723.00	2169.00	09/28/2023
<b>Schedule Total</b>							<u>2169.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">306370.30</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002226	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023147  
 Cardinal Health  
 c/o Bank of America  
 PO Box 847384  
 Dallas TX 75284-7384  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	ESCITALOPRAM TB 10MG MRA ESCITALO, 100ESCIT TABESCTM GKEXAORIM CESITAL, 343547281106 (1X)		1.00	EA	3.86	3.86	09/28/2023
<b>Schedule Total</b>						<u>3.86</u>	
2 - 1	ADACEL SD 10X0.5ML		1.00	EA	418.74	418.74	09/28/2023
<b>Schedule Total</b>						<u>418.74</u>	
3 - 1	GARDASIL 9 SY 10X0. 5ML PF		1.00	EA	2529.55	2529.55	09/28/2023
<b>Schedule Total</b>						<u>2529.55</u>	
4 - 1	MENVEO SF 10X0.5ML (1X)		1.00	EA	1163.04	1163.04	09/28/2023
<b>Schedule Total</b>						<u>1163.04</u>	
5 - 1	BAYER REGIMEN TB 81MG 32EC		1.00	EA	2.59	2.59	09/28/2023
<b>Schedule Total</b>						<u>2.59</u>	
6 - 1	MENVEO SF 10X0.5ML (2X)		3.00	EA	1163.04	3489.12	09/28/2023
<b>Schedule Total</b>						<u>3489.12</u>	
7 - 1	MENVEO SF 10X0.5ML (3X)		1.00	EA	1163.04	1163.04	09/28/2023
<b>Schedule Total</b>						<u>1163.04</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002226	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023147  
 Cardinal Health  
 c/o Bank of America  
 PO Box 847384  
 Dallas TX 75284-7384  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	8 - 1	SUMATRIPTAN SUCC TB 50MG 9UD CPLT		1.00	EA	2.18	2.18	09/28/2023
<b>Schedule Total</b>							<u>2.18</u>	
	9 - 1	ALBUTEROL SUL AH0. 0839630X3UD1/PCH		1.00	EA	6.18	6.18	09/28/2023
<b>Schedule Total</b>							<u>6.18</u>	
	10 - 1	DEXAMT SOD PH SD 4MG/1ML		1.00	EA	20.48	20.48	09/28/2023
<b>Schedule Total</b>							<u>20.48</u>	
<b>Total PO Amount</b>							<u>8798.78</u>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002227	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BLACK-MAGIC VIDEOHUB 80X80 12G	1.00	EA	8635.68	8635.68	09/28/2023

**Schedule Total** 8635.68

**Total PO Amount** 8635.68

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002228	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035439  
 Council Interior Design  
 Accreditation  
 206 Grandville Ave Ste 350  
 Grand Rapids MI 49503  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jerry Aul

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CIDA Accreditation Annual Fee		1.00	EA	2200.00	2200.00	09/28/2023
<b>Schedule Total</b>							<u>2200.00</u>	
<b>Total PO Amount</b>							<u>2200.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002229	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GA05106830 TK90932508T Calendar Planning Board Board Properties Magnetic Mounting/Mobility Type Wall Mounted Dry Erase Surface Type Steel Dry Erase Height 38 in Dry Erase Width 50 in Dry Erase Surface Finish Matte Includes Mounting System Board Frame Material Alumi		1.00	EA	209.80	209.80	09/28/2023
<b>Schedule Total</b>						<u>209.80</u>	
2 - 1	TK90932509T SHIPPING FEES 52XG67		1.00	EA	0.00	0.00	09/28/2023
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">209.80</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002230	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Alumina tubes		6.00	EA	21.85	131.10	09/28/2023
<b>Schedule Total</b>						<u>131.10</u>	
2 - 1	Shipping		1.00	EA	9.62	9.62	09/28/2023
<b>Schedule Total</b>						<u>9.62</u>	
<b>Total PO Amount</b>						<u>140.72</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002231	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24082

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	0218398810 PROTEINASE K SOL 20MG/ML 10ML		1.00	EA	107.53	107.53	09/28/2023
<b>Schedule Total</b>						<u>107.53</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">107.53</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002232	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	VWR-FRP-30 VWR REFRIGERATOR FLAMMABLE STORAGE+ 30CF		1.00	EA		6649.08	6649.08	09/28/2023

**Schedule Total** 6649.08

**Total PO Amount** 6649.08

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002233	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023434  
 Oakwood Products, Inc.  
 730 Columbia Hwy N  
 Estill SC 29918  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2,5-Dibromobenzaldehyde		1.00	EA	54.00	54.00	09/28/2023
<b>Schedule Total</b>						<u>54.00</u>	
<b>Total PO Amount</b>						<u>54.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002234	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	86921S 86921S SIGNALSILENCE R CONTR		1.00	EA	155.00	155.00	09/28/2023

**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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002235	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001892  
 NEWARK Element 14  
 300 S Riverside Plaza Ste  
 2200  
 Chicago IL 60606  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	783145-01   USRP X310 (KINTEX7-410T FPGA, 2 CHANNELS, 10 GIGE AND PCIE BUS)		4.00	EA	9353.00	37412.00	09/28/2023
<b>Schedule Total</b>							<u>37412.00</u>	
	2 - 1	785023-01   US Power Cord for USRP 12 V Power Supply		4.00	EA	22.00	88.00	09/28/2023
<b>Schedule Total</b>							<u>88.00</u>	
	3 - 1	783775-01   UBX 160 USRP Daughterboard (10 MHz - 6 GHz, 160 MHz BW)		8.00	EA	2115.00	16920.00	09/28/2023
<b>Schedule Total</b>							<u>16920.00</u>	
<b>Total PO Amount</b>							<u>54420.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002236	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Nysa Berg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**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	MPQ03LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - silver		1.00	EA	421.43	421.43	09/28/2023
<b>Schedule Total</b>						<u>421.43</u>	
2 - 1	S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5- inch iPad Air (3rd generation); 9.7-inch iPad		1.00	EA	97.96	97.96	09/28/2023
<b>Schedule Total</b>						<u>97.96</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">519.39</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002237	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rekha  
 Gopalakrishnan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I-140 filing fees		1.00	EA	700.00	700.00	09/29/2023
<b>Schedule Total</b>						<u>700.00</u>	
2 - 1	Premium processing fees		1.00	EA	2500.00	2500.00	09/29/2023
<b>Schedule Total</b>						<u>2500.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3200.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002238	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068589  
 Interior Resources Group  
 1444 Oak Lawn Ave Ste  
 301  
 Dallas TX 75207-3690  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ruben Garcia

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Raleigh Sofa - Size (two seat) - Frame (oak) - Upholstery (Mode - Bonsai)		1.00	EA	861.29	861.29	09/29/2023
<b>Schedule Total</b>							<u>861.29</u>	
	2 - 1	Freight		1.00	EA	422.13	422.13	09/29/2023
<b>Schedule Total</b>							<u>422.13</u>	
	3 - 1	Installation		1.00	EA	201.22	201.22	09/29/2023
<b>Schedule Total</b>							<u>201.22</u>	
	4 - 1	Deposit Required		1.00	EA	2757.00	2757.00	09/29/2023
<b>Schedule Total</b>							<u>2757.00</u>	
<b>Total PO Amount</b>							<u>4241.64</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002239	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003467  
 TK Elevator (fka  
 thyssenkrupp)  
 2801 Network Blvd Ste. 700  
 Frisco TX 75034  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TK Elevator EG FY24 Annual PO		1.00	EA	270000.00	270000.00	09/29/2023
<b>Schedule Total</b>							<u>270000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">270000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002240	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate ESSC ISSC - CSP Agreement - REMAINING BALANCE OF PO 256367		1.00	EA	1841633.40	1841633.40	09/29/2023
<b>Schedule Total</b>							<u>1841633.40</u>	
	2 - 1	Payment & Performance Bonds - REMAINING BALANCE OF PO 256367		1.00	EA	15343.00	15343.00	09/29/2023
<b>Schedule Total</b>							<u>15343.00</u>	
	3 - 1	Change Order #1 - PCO 1, 2, 3 & 6		1.00	EA	99303.14	99303.14	09/29/2023
<b>Schedule Total</b>							<u>99303.14</u>	
	4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/29/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<u>1956279.55</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002241	<b>Date</b> 09-29-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 135 Duryea Road  
 Melville NY 11747  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reagent Grade Water 20 Liter		1.00	EA	72.84	72.84	09/29/2023
<b>Schedule Total</b>							<u>72.84</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">72.84</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002242	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010385  
 Proteintech Group Inc  
 5500 Pearl St Ste 400  
 Rosemont IL 60018-5303  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24085

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CFP-Trap Agarose		1.00	EA	499.00	499.00	09/29/2023
<b>Schedule Total</b>							<u>499.00</u>	
	2 - 1	Shipping		1.00	EA	40.00	40.00	09/29/2023
<b>Schedule Total</b>							<u>40.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">539.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002243	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011454  
 Lambda Literary Foundation  
 5482 Wilshire Blvd #1595  
 Los Angeles CA 90036  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	850.00	850.00	09/29/2023
<b>Schedule Total</b>						<u>850.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">850.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002244	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** 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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Iron pieces, irregularly shaped, 3.2-6.4mm (0.125-0.25 in), 99.99% (metals basis), Thermo Scientific Chemicals		1.00	EA	50.30	50.30	09/29/2023

**Replenishment Option:** Standard

**Schedule Total** 50.30

**Total PO Amount** 50.30

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002245	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rekha  
 Gopalakrishnan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	H1B petition for Salar Shir Khanloo		1.00	EA	460.00	460.00	09/29/2023
<b>Schedule Total</b>						<u>460.00</u>	
2 - 1	Fraud prevention fee		1.00	EA	500.00	500.00	09/29/2023
<b>Schedule Total</b>						<u>500.00</u>	
3 - 1	Premium Processing fee		1.00	EA	2500.00	2500.00	09/29/2023
<b>Schedule Total</b>						<u>2500.00</u>	
<b>Total PO Amount</b>						<u>3460.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002246	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dry Ice Block Slab		3600.00	LB	0.79	2833.20	09/29/2023
<b>Schedule Total</b>						<u>2833.20</u>	
2 - 1	Fuel Flat Charge		9.00	EA	7.28	65.52	09/29/2023
<b>Schedule Total</b>						<u>65.52</u>	
3 - 1	HAZMAT CHARGE AirGas Hazmat Charge		9.00	EA	17.50	157.50	09/29/2023
<b>Schedule Total</b>						<u>157.50</u>	
<b>Total PO Amount</b>						<u>3056.22</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002247	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069092  
 LMC Corporation  
 9191 Winkler Dr Ste A  
 Houston TX 77017-5967  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Neely Shirey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNT E-Locking for Classrooms - General Construction Agreement		1.00	EA	83297.02	83297.02	09/29/2023
<b>Schedule Total</b>							<u>83297.02</u>	
	2 - 1	Bonds		1.00	EA	2092.05	2092.05	09/29/2023
<b>Schedule Total</b>							<u>2092.05</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/29/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">85389.08</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002248	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073678  
 Common Application  
 3003 Washington Blvd Ste  
 1000  
 Alexandria VA 22201  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 Common App Fee		1.00	EA	40000.00	40000.00	09/29/2023
<b>Schedule Total</b>							<u>40000.00</u>	
<b>Total PO Amount</b>							<u>40000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002249	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	106R03897 Xerox VersaLink C605 magenta original toner cartridge		2.00	EA	197.79	395.58	09/29/2023
<b>Schedule Total</b>						<u>395.58</u>	
2 - 1	106R03691 Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca		1.00	EA	179.39	179.39	09/29/2023
<b>Schedule Total</b>						<u>179.39</u>	
3 - 1	106R03690 Xerox WorkCentre 6515 Extra High Capacity cyan original toner cartr		1.00	EA	179.39	179.39	09/29/2023
<b>Schedule Total</b>						<u>179.39</u>	
4 - 1	101R00602 Xerox Drum Cartridge		1.00	EA	201.88	201.88	09/29/2023
<b>Schedule Total</b>						<u>201.88</u>	
5 - 1	106R03944 Xerox VersaLink B605 B615 black toner cartridge		1.00	EA	408.36	408.36	09/29/2023
<b>Schedule Total</b>						<u>408.36</u>	
6 - 1	NWYPG Dell black original toner cartridge		1.00	EA	99.10	99.10	09/29/2023
<b>Schedule Total</b>						<u>99.10</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002249	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	GGCTW Dell High Yield black original toner cartridge Use and Return		1.00	EA	170.68	170.68	09/29/2023

**Schedule Total** 170.68

**Total PO Amount** 1634.38

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002250	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000050504  
 Aurora Information Systems  
 Inc  
 1873 Rt 70 E Ste 220  
 Cherry Hill NJ 08003-2036  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 Aurora FoodPro- Dining Admin Training		1.00	EA	1280.00	1280.00	09/29/2023
<b>Schedule Total</b>							<u>1280.00</u>	
<b>Total PO Amount</b>							<u>1280.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002251	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006948  
 Allied High Tech Products  
 2376 E Pacifica Place  
 Rancho Dominguez CA  
 90220-0000  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BlueLube Polish Lubricant, 128 oz. (3.8 L)		2.00	EA	80.75	161.50	09/29/2023
<b>Schedule Total</b>							<u>161.50</u>	
	2 - 1	Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 128 oz. (3.8 L)		2.00	EA	505.40	1010.80	09/29/2023
<b>Schedule Total</b>							<u>1010.80</u>	
	3 - 1	Chem-Pol Adhesive Back Disc, 8"/200 mm (Pk/5)		2.00	EA	76.95	153.90	09/29/2023
<b>Schedule Total</b>							<u>153.90</u>	
	4 - 1	Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 128 oz. (3.8 L)		1.00	EA	688.75	688.75	09/29/2023
<b>Schedule Total</b>							<u>688.75</u>	
<b>Total PO Amount</b>							<u>2014.95</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002252	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030032  
 getBridge LLC  
 434 Fayetteville St Ste 900  
 Raleigh NC 27601-3005  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tami Deaton

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	GetBridge Learning Sub - Year 2		1.00	EA	160021.51	160021.51	09/29/2023
<b>Schedule Total</b>							<u>160021.51</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black;">160021.51</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002253	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013150  
 Hahnfeld Hoffer Stanford  
 200 Bailey Ave 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:** 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 #:** 2024-0053

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Softball Clubhouse/Dugout 2023 - Professional Service Agreement - Design Services		1.00	EA	420976.00	420976.00	09/29/2023
<b>Schedule Total</b>						<u>420976.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	4000.00	4000.00	09/29/2023
<b>Schedule Total</b>						<u>4000.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/29/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">424976.01</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002254	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003526  
 University of Alabama  
 Box 870136  
 Tuscaloosa AL 35487-0001  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	University of Alabama		1.00	EA	87470.87	87470.87	09/29/2023
<b>Schedule Total</b>							<u>87470.87</u>	
<b>Total PO Amount</b>							<u>87470.87</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002255	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	FLS671500 SOD CHLORIDE BIO GRD CERT 500G		1.00	EA	27.68	27.68	09/29/2023	
<b>Schedule Total</b>						<u>27.68</u>		
2 - 1	FLA200500 NITRIC ACID REAGENT ACS 500ML		2.00	EA	20.83	41.66	09/29/2023	
<b>Schedule Total</b>						<u>41.66</u>		
3 - 1	FLP217500 POT CHLORIDE ACS 500G		1.00	EA	29.72	29.72	09/29/2023	
<b>Schedule Total</b>						<u>29.72</u>		
4 - 1	811111 BLACK BAKELITE POWDER 5LBS		1.00	EA	37.40	37.40	09/29/2023	
<b>Schedule Total</b>						<u>37.40</u>		
<b>Total PO Amount</b>						<u>136.46</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002256	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009972  
 Crailley Enterprises LLC  
 10 Woodhaven Ct  
 Krugerville TX 76227-9595  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CRAILLEY Kerr A-539 Remodel		1.00	EA	14955.00	14955.00	10/02/2023
<b>Schedule Total</b>							<u>14955.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">14955.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002257	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	179337 METHANOL, >=99.8%, A. C.S. REAGENT, METHANOL, >=99.8%, A. C.S. REAGENT		1.00	EA	168.00	168.00	09/29/2023
<b>Schedule Total</b>						<u>168.00</u>	
2 - 1	695068 HYDROFLUORIC ACID, ACS REAGENT, 48%, HYDROFLUORIC ACID, ACS REAGENT, 48%		1.00	EA	65.10	65.10	09/29/2023
<b>Schedule Total</b>						<u>65.10</u>	
3 - 1	563935 ISOPROPANOL, 70% IN H2O, ISOPROPANOL, 70% IN H2O		3.00	EA	174.00	522.00	09/29/2023
<b>Schedule Total</b>						<u>522.00</u>	
4 - 1	8.01554 ETHYLENE GLYCOL MONOBUTYL ETHER FOR SYNT, ETHYLENE GLYCOL MONOBUTYL ETHER FOR SYNT		2.00	EA	82.20	164.40	09/29/2023
<b>Schedule Total</b>						<u>164.40</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">919.50</span>	

**Authorized Signature**





Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and various order details like Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/ Email, and Currency.

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Table with 7 columns: Tax Exempt?, Line-Sch, Item/Description, Tax Exempt ID: Mfg ID, Quantity, UOM, PO Price, Replenishment Option: Standard Extended Amt, Due Date.

Schedule Total 88.18

Total PO Amount 88.18

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002259	<b>Date</b> 09-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	305196 NEEDLES 18GX11/2 100/PK RX		1.00	CS	82.17	82.17	09/30/2023
<b>Schedule Total</b>						<u>82.17</u>	
2 - 1	NEZ22112 EZ FLO 22G X 1-1/2IN NEEDLE RX		1.00	CS	141.38	141.38	09/30/2023
<b>Schedule Total</b>						<u>141.38</u>	
3 - 1	26280 20CC SYR LL 50/PK RX		3.00	PK	36.59	109.77	09/30/2023
<b>Schedule Total</b>						<u>109.77</u>	
4 - 1	63A1367820B PIPET DISP 5 3/4 IN 1440/CS		1.00	CS	53.38	53.38	09/30/2023
<b>Schedule Total</b>						<u>53.38</u>	
5 - 1	RST2S RUBBER STOPPERS SOLID 2 1PK		2.00	PK	5.08	10.16	09/30/2023
<b>Schedule Total</b>						<u>10.16</u>	
<b>Total PO Amount</b>						<u>396.86</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002260	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001508  
 Fisher Scientific  
 ACCT# 826610-005  
 PO Box 404705  
 Atlanta GA 30384-4705  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	NITRIC ACID TRACE MTL 500ML		1.00	EA	58.15	58.15	10/02/2023
<b>Schedule Total</b>							<u>58.15</u>	
<b>Total PO Amount</b>							<input type="text" value="58.15"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002261	<b>Date</b> 10-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011075  
 Sutter Instrument Corp  
 One Digital Drive  
 Novato CA 94949  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	REPLACEMENT DRIERITE- W/COBALT CHLORIDE 1 LBBULK		1.00	EA	46.00	46.00	10/01/2023
<b>Schedule Total</b>							<u>46.00</u>	
	2 - 1	Shipping and Handling Charges		1.00	EA	28.00	28.00	10/01/2023
<b>Schedule Total</b>							<u>28.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">74.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002262	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005564  
 Bruker Nano Inc  
 5465 E Cheryl Parkway  
 Madison WI 53711  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	22578.45	22578.45	10/02/2023
<b>Schedule Total</b>							<u>22578.45</u>	
<b>Total PO Amount</b>							<u>22578.45</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002263	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Albert Anaya

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440		1.00	EA	1408.05	1408.05	10/02/2023
<b>Schedule Total</b>						<u>1408.05</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1408.05</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002264	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000045028  
 Uline Shipping Supp  
 Attn: Accounts Receivable  
 PO Box 88741  
 Chicago IL 60680-1741  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Spray Stainless Steel Cleaner 15oz		4.00	EA	8.25	33.00	10/02/2023
<b>Schedule Total</b>							<u>33.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">33.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002265	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006260  
 Graphene Laboratories Inc  
 760 Koehler Ave Ste 7  
 Ronkonkoma NY 11779  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HIGH TEMPERATURE SILVER/CARBON CONDUCTIVE EPOXY G6E- HTNS		1.00	EA	113.00	113.00	10/02/2023
<b>Schedule Total</b>							<u>113.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">113.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002266	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033036  
 Glen Research LLC  
 22825 Davis Dr Ste 100  
 Sterling VA 20164-4441  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	dT-CEPhosphoramidite		6.00	EA	12.50	75.00	10/02/2023
						<b>Schedule Total</b>	<u>75.00</u>	
	2 - 1	3'-(6-FAM) PS		1.00	EA	130.00	130.00	10/02/2023
						<b>Schedule Total</b>	<u>130.00</u>	
	3 - 1	Ac-dC- CEPhosphoramidite		2.00	EA	12.50	25.00	10/02/2023
						<b>Schedule Total</b>	<u>25.00</u>	
	4 - 1	dmf-dG- CEPhosphoramidite		2.00	EA	12.50	25.00	10/02/2023
						<b>Schedule Total</b>	<u>25.00</u>	
	5 - 1	dA-CE Phosphoramidite		2.00	EA	12.50	25.00	10/02/2023
						<b>Schedule Total</b>	<u>25.00</u>	
	6 - 1	Thiol-Modifier C6 S-S		1.00	EA	100.00	100.00	10/02/2023
						<b>Schedule Total</b>	<u>100.00</u>	
	7 - 1	5'-BHQ- 1Phosphoramidite		1.00	EA	150.00	150.00	10/02/2023
						<b>Schedule Total</b>	<u>150.00</u>	
	8 - 1	Empty SynthesisColumns, 1um ExpediteStyles		2.00	EA	48.00	96.00	10/02/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002266	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033036  
 Glen Research LLC  
 22825 Davis Dr Ste 100  
 Sterling VA 20164-4441  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>96.00</u>	
	9 - 1	Replacement Filters-Expedite		1.00	EA	20.00	20.00	10/02/2023
						<b>Schedule Total</b>	<u>20.00</u>	
						<b>Total PO Amount</b>	<u>646.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002267	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002626  
 Voertmans  
 1314 West Hickory  
 Denton TX 76201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Betty Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Science Skepticism & Weird Behavior		3.00	EA	85.95	257.85	10/02/2023
<b>Schedule Total</b>						<u>257.85</u>	
2 - 1	Intro Micro Econ Methods + Models		8.00	EA	59.95	479.60	10/02/2023
<b>Schedule Total</b>						<u>479.60</u>	
3 - 1	Intro to Macro Econ with Methods+Models		6.00	EA	59.95	359.70	10/02/2023
<b>Schedule Total</b>						<u>359.70</u>	
4 - 1	Language Conflict & Language Rights		2.00	EA	18.98	37.96	10/02/2023
<b>Schedule Total</b>						<u>37.96</u>	
5 - 1	Aristotle's Physics: A Guided Study		1.00	EA	39.91	39.91	10/02/2023
<b>Schedule Total</b>						<u>39.91</u>	
6 - 1	Phenomenon of Life: Toward A Philosophical Biology		1.00	EA	6.95	6.95	10/02/2023
<b>Schedule Total</b>						<u>6.95</u>	
7 - 1	Metaphysics		1.00	EA	6.98	6.98	10/02/2023
<b>Schedule Total</b>						<u>6.98</u>	
8 - 1	Lucretiu: On the		1.00	EA	8.05	8.05	10/02/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002267	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002626  
 Voertmans  
 1314 West Hickory  
 Denton TX 76201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Betty Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Nature of Things						
						<b>Schedule Total</b>	<u>8.05</u>	
	9 - 1	Basic Writings		1.00	EA	8.45	8.45	10/02/2023
						<b>Schedule Total</b>	<u>8.45</u>	
	10 - 1	UNT 2306 Workbook		1.00	EA	35.95	35.95	10/02/2023
						<b>Schedule Total</b>	<u>35.95</u>	
	11 - 1	Essentials of Psychology-Slimpack Access		3.00	EA	89.95	269.85	10/02/2023
						<b>Schedule Total</b>	<u>269.85</u>	
	12 - 1	Brain & Behavior Access		1.00	EA	89.95	89.95	10/02/2023
						<b>Schedule Total</b>	<u>89.95</u>	
	13 - 1	Multicultural Psychology		1.00	EA	62.91	62.91	10/02/2023
						<b>Schedule Total</b>	<u>62.91</u>	
	14 - 1	Introduction to Public Health		1.00	EA	33.99	33.99	10/02/2023
						<b>Schedule Total</b>	<u>33.99</u>	
	15 - 1	Real World: Intro to Sociology with Access		1.00	EA	45.99	45.99	10/02/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002267	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002626  
 Voertmans  
 1314 West Hickory  
 Denton TX 76201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Betty Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>45.99</u>	
	16 - 1	Introduction to Probability		1.00	EA	29.99	29.99	10/02/2023
						<b>Schedule Total</b>	<u>29.99</u>	
	17 - 1	Complex Analysis for Mathe & Engineering		1.00	EA	69.99	69.99	10/02/2023
						<b>Schedule Total</b>	<u>69.99</u>	
	18 - 1	Knewton Alta-1 Term Access		1.00	EA	50.95	50.95	10/02/2023
						<b>Schedule Total</b>	<u>50.95</u>	
	19 - 1	Keyboard Strategies Master Piano Older Beg 1		1.00	EA	18.98	18.98	10/02/2023
						<b>Schedule Total</b>	<u>18.98</u>	
	20 - 1	Essentials Elementary 2000: Piano Accom Book 1		1.00	EA	8.45	8.45	10/02/2023
						<b>Schedule Total</b>	<u>8.45</u>	
	21 - 1	Scales, Patterns & Improv Book w/1 CD		1.00	EA	6.25	6.25	10/02/2023
						<b>Schedule Total</b>	<u>6.25</u>	
	22 - 1	Workbook to Accompany Compete Musician Workbook 2		1.00	EA	27.99	27.99	10/02/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002267	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002626  
 Voertmans  
 1314 West Hickory  
 Denton TX 76201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Betty Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
					<b>Schedule Total</b>	<u>27.99</u>	
23 - 1	Proof: A Play		161.00	EA	9.99	1608.39	10/02/2023
					<b>Schedule Total</b>	<u>1608.39</u>	
24 - 1	Copenhagen		161.00	EA	9.99	1608.39	10/02/2023
					<b>Schedule Total</b>	<u>1608.39</u>	
25 - 1	An Experiment with an Air Pump		161.00	EA	13.91	2239.51	10/02/2023
					<b>Schedule Total</b>	<u>2239.51</u>	
26 - 1	The Tempest		104.00	EA	8.99	934.96	10/02/2023
					<b>Schedule Total</b>	<u>934.96</u>	
27 - 1	Galileo		57.00	EA	9.99	569.43	10/02/2023
					<b>Schedule Total</b>	<u>569.43</u>	
28 - 1	Greenwich Village		1.00	EA	5.95	5.95	10/02/2023
					<b>Schedule Total</b>	<u>5.95</u>	
					<b>Total PO Amount</b>	<u>8923.32</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002268	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029204  
 Lab Alley LLC  
 22111 State Highway 71 W  
 Ste 601  
 Spicewood TX 78669-6313  
 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Isopropyl Alcohol 99.8% ACS Grade, 500mL Isopropyl Alcohol 99.8% ACS Grade, 500mL Isopropyl Alcohol 99.8% ACS Grade, 6 x 500mL Case Isopropyl Alcohol 99.8% ACS Grade, 1 Liter Isopropyl Alcohol 99.8% ACS Grade, 4 x 1 Liter Case Isopropyl Alcohol 99.8% ACS		3.00	EA	30.00	90.00	10/02/2023
<b>Schedule Total</b>						90.00	
2 - 1	Acetone, Lab Grade, 100%, 4 Liters Acetone, Lab Grade, 100%, 500mL Acetone, Lab Grade, 100%, 6x500mL Acetone, Lab Grade, 100%, 1 Liter Acetone, Lab Grade, 100%, 4x1L Acetone, Lab Grade, 100%, 4 Liters Acetone, Lab Grade, 100%, 5 Gallons Acetone, Lab Grad		3.00	EA	68.00	204.00	10/02/2023
<b>Schedule Total</b>						204.00	
<b>Total PO Amount</b>						294.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002269	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell 4-cell 60 Wh Lithium Ion Replacement Battery for Select Laptops		1.00	EA	118.99	118.99	10/02/2023
<b>Schedule Total</b>							<u>118.99</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">118.99</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002270	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032973  
 ProQuest LLC  
 789 E Eisenhower Pkwy  
 Ann Arbor MI 48108  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lisa Martin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ProQuest Pivot FY24		1.00	EA	18995.18	18995.18	10/02/2023
<b>Schedule Total</b>							<u>18995.18</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">18995.18</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002271	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010881  
 Kudelski Security Inc  
 12400 Whitewater Dr Ste  
 100  
 Minnetonka MN 55343-9466  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	48X10GT+6X100G 1U AC port side intake and PSU side exhaust - Server		1.00	EA	6988.80	6988.80	10/02/2023
<b>Schedule Total</b>							<u>6988.80</u>	
	2 - 1	Juniper Care Next Day Support for QFX5120- 48T-AFI,QFX5120-48T- AFO,QFX5120-48T-DC- AFI,QFX5120-48T-DC- AFO - Support		1.00	EA	1033.60	1033.60	10/02/2023
<b>Schedule Total</b>							<u>1033.60</u>	
	3 - 1	JNP204 AC POWER SUPPLY AIR FLOWPWR OUT ROUTER		1.00	EA	282.88	282.88	10/02/2023
<b>Schedule Total</b>							<u>282.88</u>	
	4 - 1	AC Power Cable, US (13A/125V, 2.5meter)		1.00	EA	16.90	16.90	10/02/2023
<b>Schedule Total</b>							<u>16.90</u>	
	5 - 1	QSFP+ 40GBase-SR4 40 Gigabit Optics, 850nm for up to 150m transmission on MMF		1.00	EA	202.28	202.28	10/02/2023
<b>Schedule Total</b>							<u>202.28</u>	
	6 - 1	EX3400 150W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)		1.00	EA	144.04	144.04	10/02/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002271	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010881  
 Kudelski Security Inc  
 12400 Whitewater Dr Ste  
 100  
 Minnetonka MN 55343-9466  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Schedule Total** 144.04

**Total PO Amount** 8668.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002272	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	3516 VWR PETRI DISH 100X15MM CS 500		2.00	CS	171.39	342.78	10/02/2023
<b>Schedule Total</b>							<u>342.78</u>	
	2 - 1	R3575S BSRGI-HF - 1000 UNITS		1.00	EA	76.88	76.88	10/02/2023
<b>Schedule Total</b>							<u>76.88</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">419.66</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002273	<b>Date</b> 10-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** MiKayla Jones

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell 24 Monitor- P2422H (Not USBC)		2.00	EA	165.00	330.00	10/02/2023
<b>Schedule Total</b>							<u>330.00</u>	
<b>Total PO Amount</b>							<input type="text" value="330.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002274	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002014  
 Schneider Electric USA Inc  
 PO Box 841868  
 Dallas TX 75284-1868  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Schneider Electric FY24 Annual PO		1.00	EA	187744.00	187744.00	10/02/2023
<b>Schedule Total</b>							<u>187744.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">187744.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002275	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BE407 PROTEIN STRUCTURE TEACHING KIT		13.00	EA	115.42	1500.46	10/02/2023

**Schedule Total** 1500.46

**Total PO Amount** 1500.46

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002276	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038468  
 Likhuta,Kateryna  
 2/39 Prospect Tce  
 St Lucia 4067  
 Australia

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Heather Coffin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Storm Chasers consortium		1.00	EA	750.00	750.00	10/02/2023
<b>Schedule Total</b>							<u>750.00</u>	
<b>Total PO Amount</b>							<u>750.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002277	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020012  
 Boster Biological  
 Technology CO Ltd  
 3942B Valley Avenue  
 Pleasanton CA 94566  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Anti-Danio rerio (Zebra??sh) f9a- 201Antibody 200uL		2.00	EA	352.50	705.00	10/02/2023
<b>Schedule Total</b>						<u>705.00</u>	
2 - 1	Custom Antibodies For RareSpecies.. NP_001268918.1		2.00	EA	352.50	705.00	10/02/2023
<b>Schedule Total</b>						<u>705.00</u>	
3 - 1	Shipping		2.00	EA	80.00	160.00	10/02/2023
<b>Schedule Total</b>						<u>160.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1570.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002278	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	2589210 BODIPY 493/503 10MG		1.00	EA	49.00	49.00	10/02/2023
<b>Schedule Total</b>						<u>49.00</u>	
2 - 1	VS04T21 CON VIVASPINTURBO4 30KDA 25PK		2.00	PK	109.55	219.10	10/02/2023
<b>Schedule Total</b>						<u>219.10</u>	
3 - 1	F122S PHIRE HOT START II POL 50UN		1.00	EA	181.60	181.60	10/02/2023
<b>Schedule Total</b>						<u>181.60</u>	
4 - 1	110158 CLT TB 17X100 PS ST DPCP 5C/CS		2.00	CS	82.35	164.70	10/02/2023
<b>Schedule Total</b>						<u>164.70</u>	
<b>Total PO Amount</b>						<u>614.40</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002279	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016266  
 Polymer Source Inc  
 124 Avro Street  
 Dorval QC H9P 2X8  
 Canada

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Poly(4-hydroxystyrene)		1.00	EA	150.00	150.00	10/02/2023
<b>Schedule Total</b>							<u>150.00</u>	
	2 - 1	Poly(styrene), , -bis (acrylate)-terminated		1.00	EA	300.00	300.00	10/02/2023
<b>Schedule Total</b>							<u>300.00</u>	
	3 - 1	Poly(styrene), , -bis (hydroxy)-terminated		1.00	EA	300.00	300.00	10/02/2023
<b>Schedule Total</b>							<u>300.00</u>	
<b>Total PO Amount</b>							<u>750.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002280	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	J63312ME 33 5 -TRIIODO-L- THYRO9 S 500MG		1.00	EA	128.35	128.35	10/02/2023
<b>Schedule Total</b>							<u>128.35</u>	
	2 - 1	D19611G DEXAMETHASONE 1G		1.00	EA	69.85	69.85	10/02/2023
<b>Schedule Total</b>							<u>69.85</u>	
	3 - 1	BPA195500 OLEIC ACID NF/FCC 500ML		1.00	EA	63.02	63.02	10/02/2023
<b>Schedule Total</b>							<u>63.02</u>	
	4 - 1	P11455G PALMITIC ACID 5G		1.00	EA	77.13	77.13	10/02/2023
<b>Schedule Total</b>							<u>77.13</u>	
	5 - 1	FLD16500 DEXTROSE ANHYD CERT ACS 500G		1.00	EA	26.24	26.24	10/02/2023
<b>Schedule Total</b>							<u>26.24</u>	
	6 - 1	1160/100U ENDOTHELIN 1 HUMAN PO 100 UG		1.00	EA	257.12	257.12	10/02/2023
<b>Schedule Total</b>							<u>257.12</u>	
	7 - 1	C1061ML C106 CORTISOL		1.00	EA	94.77	94.77	10/02/2023
<b>Schedule Total</b>							<u>94.77</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002280	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**    **Due Date**

**Total PO Amount**    716.48

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002281	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	868.00	868.00	10/02/2023
<b>Schedule Total</b>							<u>868.00</u>	
<b>Total PO Amount</b>							<u>868.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002282	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	51682 1-Ethyl-3-methylimidazolium ethyl sulfat, 1-Ethyl-3-methylimidazolium ethyl sulfat		2.00	EA	472.00	944.00	10/02/2023
<b>Schedule Total</b>						944.00	
<b>Total PO Amount</b>						944.00	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002283	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	DMEM, no glucose		2.00	EA	35.45	70.90	10/02/2023
						<b>Schedule Total</b>	<u>70.90</u>	
	2 - 1	RPMI 1640 Medium, no glucose		1.00	EA	41.65	41.65	10/02/2023
						<b>Schedule Total</b>	<u>41.65</u>	
						<b>Total PO Amount</b>	<u>112.55</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002284	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073925  
 Quartz Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Restek Caps Short Screw 9mm Blue PTFE/Butyl Rubber LinerPack of 1000 - RES		2.00	EA	227.43	454.86	10/02/2023
<b>Schedule Total</b>							<u>454.86</u>	
	2 - 1	Restek Vials 2ml Amber 9mm Thread w/Grad Marking Spot1000PK - RES		2.00	EA	236.09	472.18	10/02/2023
<b>Schedule Total</b>							<u>472.18</u>	
	3 - 1	shipping		1.00	EA	25.00	25.00	10/02/2023
<b>Schedule Total</b>							<u>25.00</u>	
<b>Total PO Amount</b>							<u>952.04</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002285	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016266  
 Polymer Source Inc  
 124 Avro Street  
 Dorval QC H9P 2X8  
 Canada

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PMMA, Mn-243K, PD- 1.04, 0.5g		1.00	EA	200.00	200.00	10/02/2023
<b>Schedule Total</b>							<u>200.00</u>	
	2 - 1	POLY(METHYL METHACRYLATE), ATACTIC (HETERO>50%) .5g		1.00	EA	200.00	200.00	10/02/2023
<b>Schedule Total</b>							<u>200.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">400.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002286	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006948  
 Allied High Tech Products  
 2376 E Pacifica Place  
 Rancho Dominguez CA  
 90220-0000  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mounting Powder, Graphite-Based Conductive, 5lb		1.00	EA	132.05	132.05	10/02/2023
<b>Schedule Total</b>							<u>132.05</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">132.05</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002287	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038667  
 NINGBO 3D MEDICAL  
 TECHNOLOGY CO LTD  
 NO.777, BINHAI 4TH  
 ROAD,  
 HANGZHOU BAY NEW  
 DISTRICT,  
 NINGBO 33 315000  
 China

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	4 channel pressure detections system, flow probe		1.00	EA	10900.00	10900.00	10/02/2023
<b>Schedule Total</b>						<u>10900.00</u>	
<b>Total PO Amount</b>						<u>10900.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002288	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24090

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	ML1 1ML LUER LOCK SYRINGE 100/PK		1.00	CS	191.01	191.01	10/02/2023
<b>Schedule Total</b>						<u>191.01</u>	
2 - 1	S33102 SYBR SAFE DNA GEL STAIN		1.00	EA	97.73	97.73	10/02/2023
<b>Schedule Total</b>						<u>97.73</u>	
3 - 1	214510 AGAR GRANULATED 2KILOGRAM		1.00	EA	868.94	868.94	10/02/2023
<b>Schedule Total</b>						<u>868.94</u>	
4 - 1	509GRDPFB MCT N/S 1.5ML NAT 500/PKMCT		1.00	CS	97.10	97.10	10/02/2023
<b>Schedule Total</b>						<u>97.10</u>	
5 - 1	PCR02A TBEP CR.2ML FLT CAP AST 1000/PK		1.00	CS	374.67	374.67	10/02/2023
<b>Schedule Total</b>						<u>374.67</u>	
6 - 1	N0550S QLP 1KB PLUS DNA LADDER 1.25ML		1.00	EA	79.00	79.00	10/02/2023
<b>Schedule Total</b>						<u>79.00</u>	

**Total PO Amount** 1708.45

**Authorized Signature**



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002288	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Crystal Garrett  
CG24090

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**      **Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**

**Replenishment Option:** Standard  
**PO Price**    **Extended Amt**    **Due Date**

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002289	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	A1587818 METHLTRIPHENLPHOSPHNI UM BR 50G		2.00	EA	35.41	70.82	10/02/2023
<b>Schedule Total</b>						<u>70.82</u>	
2 - 1	P124625G PYRROLE-2- CARBOXALDEHYDE 25G		1.00	EA	103.94	103.94	10/02/2023
<b>Schedule Total</b>						<u>103.94</u>	
3 - 1	P1008100G POTASSIUM TERT- BUTOXIDE 100G		1.00	EA	37.62	37.62	10/02/2023
<b>Schedule Total</b>						<u>37.62</u>	
4 - 1	4602521G BIS TRI-T- BUTYLPHOSPHINE PA-1G		2.00	EA	285.29	570.58	10/02/2023
<b>Schedule Total</b>						<u>570.58</u>	
5 - 1	201341000 ACENAPHTHENE 100GR		1.00	EA	35.68	35.68	10/02/2023
<b>Schedule Total</b>						<u>35.68</u>	
<b>Total PO Amount</b>						<u>818.64</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002290	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	T2268100ML TRIMETHYLAMINE CA. 100ML		2.00	EA	29.44	58.88	10/02/2023	
<b>Schedule Total</b>						<u>58.88</u>		
2 - 1	T2704500ML TRIMETHYLAMINE CA. 500ML		1.00	EA	81.51	81.51	10/02/2023	
<b>Schedule Total</b>						<u>81.51</u>		
3 - 1	5379931L 1-BUTANOL 1LT		1.00	EA	91.20	91.20	10/02/2023	
<b>Schedule Total</b>						<u>91.20</u>		
<b>Total PO Amount</b>						<u>231.59</u>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002291	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24088

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	E5310S ONETAQ RT-PCR KIT 30 RXN		1.00	EA	161.00	161.00	10/02/2023

**Schedule Total** 161.00

**Total PO Amount** 161.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002292	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	N642 ONX N64 BLK NTL GLV MD 100/PK		8.00	PK	7.11	56.88	10/02/2023
<b>Schedule Total</b>						<u>56.88</u>	
2 - 1	N643 ONX N64 BLK NTL GLV LG 100/PK		13.00	PK	7.11	92.43	10/02/2023
<b>Schedule Total</b>						<u>92.43</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">149.31</span>	

Authorized Signature

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002293	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	12050250 NALGENE ECONOMY BEAKER250MLCS6		4.00	CS	27.36	109.44	10/02/2023

**Schedule Total** 109.44

**Total PO Amount** 109.44

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002294	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Kendra Wiese

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	For 'Room 187': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short- throw Laser Projector for Classroom 187		1.00	EA	2171.11	2171.11	10/03/2023
<b>Schedule Total</b>							<u>2171.11</u>	
	2 - 1	For 'Room 187': Room 187 preparation to AV new standards		1.00	EA	4276.94	4276.94	10/03/2023
<b>Schedule Total</b>							<u>4276.94</u>	
	3 - 1	For 'Room 187 Lectern': Custom Lectern for Room 187		1.00	EA	10559.71	10559.71	10/03/2023
<b>Schedule Total</b>							<u>10559.71</u>	
	4 - 1	For 'Room 187 Lectern': CON-Line 3 - Professional Services		1.00	EA	5911.94	5911.94	10/03/2023
<b>Schedule Total</b>							<u>5911.94</u>	
	5 - 1	For 'Room 274 / 275': EB-L735U - PowerLite L735U Full HD WUXGA Long-throw Laser Projector for Room 274		1.00	EA	3305.56	3305.56	10/03/2023
<b>Schedule Total</b>							<u>3305.56</u>	
	6 - 1	For 'Room 274 / 275': Room 274 preparation to AV new standards		1.00	EA	2547.85	2547.85	10/03/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002294	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Kendra Wiese

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>2547.85</u>	
	7 - 1	For 'Room 274 / 275 Lectern': QLXD14/85- G50 - Lavalier wireless microphone system for Room 274		1.00	EA	1021.11	1021.11	10/03/2023
						<b>Schedule Total</b>	<u>1021.11</u>	
	8 - 1	For 'Room 274 / 275 Lectern': Custom Lectern for Room 274		1.00	EA	14415.04	14415.04	10/03/2023
						<b>Schedule Total</b>	<u>14415.04</u>	
	9 - 1	For 'Room 274 / 275 Lectern': CON-Line 8 - Professional Services		1.00	EA	5437.58	5437.58	10/03/2023
						<b>Schedule Total</b>	<u>5437.58</u>	
	10 - 1	For 'Room 100 Hallway Projector': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short- throw Laser Projector for Hallway		1.00	EA	2171.11	2171.11	10/03/2023
						<b>Schedule Total</b>	<u>2171.11</u>	
	11 - 1	For 'Room 100 Hallway Projector': Hallway 100 preparation to AV new standards		1.00	EA	305.82	305.82	10/03/2023
						<b>Schedule Total</b>	<u>305.82</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002294	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Kendra Wiese

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	12 - 1	For 'Room 100 Hallway Projector': CON-Line 10 - Professional Services		1.00	EA	859.59	859.59	10/03/2023
<b>Schedule Total</b>							<u>859.59</u>	
	13 - 1	For 'Room 366 Lectern': Custom Lectern for Room 366		1.00	EA	11859.48	11859.48	10/03/2023
<b>Schedule Total</b>							<u>11859.48</u>	
	14 - 1	For 'Room 366 Lectern': CON-Line 13 - Professional Services		1.00	EA	4206.86	4206.86	10/03/2023
<b>Schedule Total</b>							<u>4206.86</u>	
	15 - 1	Shipping': CON-Line 8 - Shipping		1.00	EA	2000.00	2000.00	10/03/2023
<b>Schedule Total</b>							<u>2000.00</u>	
<b>Total PO Amount</b>							<u>71049.70</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002295	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Sophia Enslein

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	LP-OMTG Lens Protector for Olympus Tough TG Series Cameras SELPOMTG		1.00	EA	19.99	19.99	10/02/2023
<b>Schedule Total</b>						<u>19.99</u>	
2 - 1	V6210420W000 UC-92 Battery USB Charger OLUC92		1.00	EA	49.13	49.13	10/02/2023
<b>Schedule Total</b>						<u>49.13</u>	
3 - 1	SDDSDXXD-512G-ANCIN 512GB Extreme PRO UHS-I SDXC Memory Card SA512GBEPPSD		2.00	EA	74.62	149.24	10/02/2023
<b>Schedule Total</b>						<u>149.24</u>	
4 - 1	GP-100 GP-100 Light-Duty Tripod with Pan Head, Smartphone Adapter, and GoPro Mount MAGP100		1.00	EA	9.74	9.74	10/02/2023
<b>Schedule Total</b>						<u>9.74</u>	
5 - 1	V323060BW000 CLA-T01 Conversion Lens Adapter OLCLAT01		1.00	EA	21.85	21.85	10/02/2023
<b>Schedule Total</b>						<u>21.85</u>	
6 - 1	V321180BW000 TCON-T01 Teleconverter Lens OLTCONT01		1.00	EA	110.24	110.24	10/02/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002295	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Sophia Enslein

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
						<b>Schedule Total</b>	<u>110.24</u>	
	7 - 1	V6000850W000 CSCH-123 Tough Sport Holder Orange OLTSHO		1.00	EA	26.45	26.45	10/02/2023
						<b>Schedule Total</b>	<u>26.45</u>	
	8 - 1	V6200660U000 LI-92B Rechargeable Lithium-Ion Battery 3 6V, 1350mAh OLLI92B		2.00	EA	28.07	56.14	10/02/2023
						<b>Schedule Total</b>	<u>56.14</u>	
	9 - 1	GRQLQCD100BKEW QCD Camera Case Black USQCDCCBK		1.00	EA	11.24	11.24	10/02/2023
						<b>Schedule Total</b>	<u>11.24</u>	
	10 - 1	MG1269 LCD Optical Screen Protector for Olympus Tough TG-5 MEMG1269		1.00	EA	7.55	7.55	10/02/2023
						<b>Schedule Total</b>	<u>7.55</u>	
	11 - 1	V327130BW000 FD-1 Flash Diffuser OLFD1		1.00	EA	39.30	39.30	10/02/2023
						<b>Schedule Total</b>	<u>39.30</u>	
	12 - 1	V3271200W000 LG-1 LED Macro Ring Light OLLG1		1.00	EA	30.99	30.99	10/02/2023

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002295	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Sophia Enslein

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

**Schedule Total** 30.99

13 - 1 V104210RU000  
 Tough TG-6 Digital  
 Camera Red OLTG6R

1.00 EA 437.39 437.39 10/02/2023

**Schedule Total** 437.39

**Total PO Amount** 969.25

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002296	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Beverly Maloney

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Optiplex 7010 SFF i&, 15, 512		1.00	EA	1710.78	1710.78	10/03/2023
<b>Schedule Total</b>							<u>1710.78</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1710.78</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002297	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024692  
 MOTO ELECTRIC  
 VEHICLES  
 58 W 9th St  
 Atlantic Beach FL 32233-  
 3465  
 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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Moto Electric ADA Vehicle		1.00	EA	45300.89	45300.89	10/03/2023
<b>Schedule Total</b>						<u>45300.89</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">45300.89</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002298	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000052979  
 Illumination Fireworks  
 Partners LP  
 1605 Crescent Cir Ste 200  
 Carrollton TX 75006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9.30 Fireworks Show	1.00	EA	6175.10	6175.10	10/03/2023

**Schedule Total** 6175.10

**Total PO Amount** 6175.10

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002299	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Justin Sprick

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	FIS030031 FB BLD COLL STWNG21X. 75 50PKRX		1.00	CS	323.50	323.50	10/03/2023

**Schedule Total** 323.50

**Total PO Amount** 323.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002300	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Claudia Cooper

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

1 - 1	B&N Bookstore Giftcards		110.00	EA	25.00	2750.00	10/03/2023
-------	----------------------------	--	--------	----	-------	---------	------------

**Schedule Total** 2750.00

**Total PO Amount** 2750.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002301	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Moving Gym Equipment	1.00	EA	686.00	686.00	10/03/2023

**Schedule Total** 686.00

**Total PO Amount** 686.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002302	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	93732080 MDKNT TOUCH 93732 MD 1000/CS		1.00	CS	57.68	57.68	10/03/2023	
<b>Schedule Total</b>						<u>57.68</u>		
2 - 1	93732070 MDKNT TOUCH 93732 SM 1000/CS		4.00	CS	57.68	230.72	10/03/2023	
<b>Schedule Total</b>						<u>230.72</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">288.40</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002303	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 #:** 2023-0992

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BLEND, 6% CARBON DIOXIDE 14% OXYGEN BALANCE NITROGEN, CERTIFIED STANDARD, SIZE 35, CGA 590		1.00	CYL	182.75	182.75	10/03/2023
<b>Schedule Total</b>						<u>182.75</u>	
2 - 1	Cylinder Fee		1.00	EA	30.76	30.76	10/03/2023
<b>Schedule Total</b>						<u>30.76</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">213.51</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002304	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	509GRDPFB MCT N/S 1.5ML NAT 500/PKMCT		1.00	CS	97.10	97.10	10/03/2023
<b>Schedule Total</b>						<u>97.10</u>	
2 - 1	1829A BG AUTO PE RED 8X12 200/CS		1.00	CS	21.06	21.06	10/03/2023
<b>Schedule Total</b>						<u>21.06</u>	
3 - 1	BI0082 MICROSCOPE GLASS SLIDE 50 PACK		20.00	PK	2.15	43.00	10/03/2023
<b>Schedule Total</b>						<u>43.00</u>	
4 - 1	431761 PETRI DISH 100X15MM SLIP 500CS		6.00	CS	62.31	373.86	10/03/2023
<b>Schedule Total</b>						<u>373.86</u>	
5 - 1	20 20 5115 LENS PAPER 4X6 50S/BK 12BKS/PK		1.00	PK	41.04	41.04	10/03/2023
<b>Schedule Total</b>						<u>41.04</u>	
6 - 1	110BFIS 200UL YLLW BEVLDTIP BLK1000/PK		2.00	CS	132.24	264.48	10/03/2023
<b>Schedule Total</b>						<u>264.48</u>	
7 - 1	15901R RAINBOW PACK 13MMX13M		1.00	CS	43.56	43.56	10/03/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002304	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-** **Item/Description**  
**Sch**  
 24/CS

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard  
**Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

**Schedule Total** 43.56

**Total PO Amount** 884.10

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002305	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	6101160 WRLS TEMP LGGR BULLET PRB		1.00	EA	84.36	84.36	10/03/2023

**Schedule Total** 84.36

**Total PO Amount** 84.36

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002306	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24092

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	M3003L LUNA UNIV QPCR MM 500 RXN		2.00	EA	291.00	582.00	10/03/2023

**Schedule Total** 582.00

**Total PO Amount** 582.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002307	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002860  
 Lonza Walkersville Inc  
 8830 Biggs Ford Rd  
 Walkersville MD 21793-0127  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	P3 Primary Cell4D-Nucleofector® X Kit L (12 RCT)		1.00	EA	264.00	264.00	10/03/2023
<b>Schedule Total</b>						<u>264.00</u>	
2 - 1	Freight		1.00	EA	56.00	56.00	10/03/2023
<b>Schedule Total</b>						<u>56.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">320.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002308	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Cylinder Fee		1.00	EA	109.75	109.75	10/03/2023
<b>Schedule Total</b>						<u>109.75</u>	
2 - 1	HELIUM, ULTRA HIGH PURITY GRADE Size: 200		1.00	CYL	252.16	252.16	10/03/2023
<b>Schedule Total</b>						<u>252.16</u>	
<b>Total PO Amount</b>						<u>361.91</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002309	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012144  
 Smartsheet Inc  
 Dept 3421  
 PO Box 123421  
 Dallas TX 75312  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Business Plan plus SmartsheetUniversity eLearning - LicensedUsers		27.00	EA	350.00	9450.00	10/03/2023
<b>Schedule Total</b>							<u>9450.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">9450.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002310	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	CARBON DIOXIDE BONE DRY GR 3.0 SIZE 300 CGA 320		1.00	CYL	39.14	39.14	10/03/2023
<b>Schedule Total</b>						<u>39.14</u>	
2 - 1	Cylinder Fee		3.00	EA	17.01	51.03	10/03/2023
<b>Schedule Total</b>						<u>51.03</u>	
3 - 1	ARGON, ULTRA HIGH PURITY Size: 300		2.00	CYL	58.21	116.42	10/03/2023
<b>Schedule Total</b>						<u>116.42</u>	
<b>Total PO Amount</b>						<u>206.59</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002311	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002049  
 Flinn Scientific Inc  
 PO Box 219  
 Batavia IL 60510  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Citric Acid, Reagent, 500 g		4.00	EA	19.88	79.52	10/03/2023
<b>Schedule Total</b>							<u>79.52</u>	
	2 - 1	Oxalic Acid, Reagent, 500 g		4.00	EA	29.46	117.84	10/03/2023
<b>Schedule Total</b>							<u>117.84</u>	
	3 - 1	Shipping		1.00	EA	19.74	19.74	10/03/2023
<b>Schedule Total</b>							<u>19.74</u>	
<b>Total PO Amount</b>							<u>217.10</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002312	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	91312 QUANTOFIX PEROXIDE TEST STRIPS		1.00	EA	37.00	37.00	10/03/2023
<b>Schedule Total</b>						<u>37.00</u>	
2 - 1	797015/EMD GLASS DISP BOX BENCH TOP 6/CS		1.00	CS	38.50	38.50	10/03/2023
<b>Schedule Total</b>						<u>38.50</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">75.50</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002313	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003908  
 Humphrey & Associates Inc  
 1501 Luna Rd  
 Carrollton TX 75006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Humphrey&Assoc. Preventative Maintenance FY24 Annual PO		1.00	EA	137000.00	137000.00	10/04/2023
<b>Schedule Total</b>							<u>137000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">137000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002314	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042052  
 Aquatic BioSystems Inc  
 1300 Blue Spruce Dr Ste C  
 Fort Collins CO 80524  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Daphnia magna cultures, gravid females (about 400 total needed); to arrive 10/11/2023		2.00	EA	40.00	80.00	10/04/2023

**Schedule Total** 80.00

**Total PO Amount** 80.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002315	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015637  
 Berger Transfer&Storage  
 Inc  
 14850 Grand River Road  
 Fort Worth TX 76155  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	October: Internal Packing and Moving and Disposal		1.00	EA	3820.00	3820.00	10/04/2023
<b>Schedule Total</b>						<u>3820.00</u>	
2 - 1	November: Internal Packing and Moving and Disposal		1.00	EA	3820.00	3820.00	10/04/2023
<b>Schedule Total</b>						<u>3820.00</u>	
3 - 1	December: Internal Packing and Moving and Disposal		1.00	EA	1910.00	1910.00	10/04/2023
<b>Schedule Total</b>						<u>1910.00</u>	
4 - 1	January: Internal Packing and Moving and Disposal		1.00	EA	1910.00	1910.00	10/04/2023
<b>Schedule Total</b>						<u>1910.00</u>	
5 - 1	February: Internal Packing and Moving and Disposal		1.00	EA	1910.00	1910.00	10/04/2023
<b>Schedule Total</b>						<u>1910.00</u>	
6 - 1	MISC		1.00	EA	1595.00	1595.00	10/04/2023
<b>Schedule Total</b>						<u>1595.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">14965.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002316	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Julia Cartwright

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	PTP336 Plastic Developing Tray Set - 12x16 PATS1216		1.00	EA	24.95	24.95	10/04/2023
<b>Schedule Total</b>						<u>24.95</u>	
2 - 1	07-0280 Puddle Pusher Coating Rods - 8 x 10 PHPPCR810		2.00	EA	27.17	54.34	10/04/2023
<b>Schedule Total</b>						<u>54.34</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">79.29</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002317	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Magdalena Pule

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 i5,16, 256		1.00	EA	1650.90	1650.90	10/04/2023
<b>Schedule Total</b>							<u>1650.90</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1650.90</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002318	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019443  
 Alamo Music Center  
 425 N Main Ave  
 San Antonio TX 78205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Contrabassoon Fox 900		2.00	EA	29895.00	59790.00	10/04/2023
<b>Schedule Total</b>							<u>59790.00</u>	
<b>Total PO Amount</b>							<u>59790.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002319	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069619  
 HD Supply Facilities  
 Maintenance, Ltd.  
 PO Box 844727  
 Dallas TX 75284-4727  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Aluminum Low Profile crossover truck tool box		1.00	EA	518.65	518.65	10/04/2023
<b>Schedule Total</b>							<u>518.65</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">518.65</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002320	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039462  
 Newmark  
 Valuation&Advisory LLC  
 125 Park Ave 12th Flr  
 New York NY 10017  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jimmy Grounds

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Newmark Frisco Evaluation		1.00	EA	2900.00	2900.00	10/04/2023
<b>Schedule Total</b>						<u>2900.00</u>	
<b>Total PO Amount</b>						<u>2900.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002321	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Tao Zhang

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	\$20 Gift cards		40.00	EA	20.00	800.00	10/04/2023
<b>Schedule Total</b>							<u>800.00</u>	
	2 - 1	\$10 Gift cards		20.00	EA	10.00	200.00	10/04/2023
<b>Schedule Total</b>							<u>200.00</u>	
<b>Total PO Amount</b>							<u>1000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002322	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036965  
 MNTN  
 823 Congress Ave # 1827  
 Austin TX 78768-2437  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	30000.00	30000.00	10/04/2023
<b>Schedule Total</b>							<u>30000.00</u>	
<b>Total PO Amount</b>							<u>30000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002323	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SRB 2nd Floor Renovation - Proposal 2023-20757 - Bludot Hot Mesh Barstool GREEN		8.00	EA	251.47	2011.76	10/04/2023
<b>Schedule Total</b>							<u>2011.76</u>	
	2 - 1	Bludot Freight Estimate		1.00	EA	268.24	268.24	10/04/2023
<b>Schedule Total</b>							<u>268.24</u>	
	3 - 1	Delivery & Installation Services		1.00	EA	195.00	195.00	10/04/2023
<b>Schedule Total</b>							<u>195.00</u>	
<b>Total PO Amount</b>							<u>2475.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002324	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031593  
 Tango Card Inc  
 4700 42nd Ave SW Ste  
 430A  
 Seattle WA 98116-4589  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pamela Fuller

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	E-gift cards		40.00	EA	55.00	2200.00	10/04/2023
<b>Schedule Total</b>							<u>2200.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2200.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002325	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036965  
 MNTN  
 823 Congress Ave # 1827  
 Austin TX 78768-2437  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	8958.12	8958.12	10/04/2023
<b>Schedule Total</b>							<u>8958.12</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">8958.12</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002326	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021769  
 Tracsystems Inc  
 4620 Sunbelt Dr #200  
 Addison TX 75001  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	455.00	455.00	10/04/2023
<b>Schedule Total</b>							<u>455.00</u>	
	2 - 1	Service Form Request 2		1.00	EA	91.00	91.00	10/04/2023
<b>Schedule Total</b>							<u>91.00</u>	
<b>Total PO Amount</b>							<u>546.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002327	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000060898  
 Front Rush LLC  
 Athletics dba Front Rush  
 1333 N Kingsbury St 4th Fl  
 Chicago IL 60642  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NCAA Compliance Software		1.00	EA	12600.00	12600.00	10/04/2023
<b>Schedule Total</b>						<u>12600.00</u>	
<b>Total PO Amount</b>						<u>12600.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002328	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	363170 POLY(VINYL ALCOHOL), 87-89% HYDROLYZED,& POLY(VINYL ALCOHOL), 87-89% HYDROLYZED,&		1.00	EA	120.00	120.00	10/04/2023
<b>Schedule Total</b>						<u>120.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">120.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002329	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 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: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Band trailer transport 10/6		1.00	EA	800.00	800.00	10/04/2023	
<b>Schedule Total</b>						<u>800.00</u>		
<b>Total PO Amount</b>						<u>800.00</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002330	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033687  
 OnPoynt  
 17217 Waterview Pkwy Ste  
 1202  
 Dallas TX 75252-8004  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ProPrep Blue Colloidal Silica Suspension - 32 oz - 0.04 µm		3.00	EA	34.00	102.00	10/04/2023
<b>Schedule Total</b>							<u>102.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">102.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002331	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	93732070 MDKNT TOUCH 93732 SM 1000/CS		1.00	CS	57.68	57.68	10/04/2023	
<b>Schedule Total</b>						<u>57.68</u>		
2 - 1	93732080 MDKNT TOUCH 93732 MD 1000/CS		1.00	CS	57.68	57.68	10/04/2023	
<b>Schedule Total</b>						<u>57.68</u>		
3 - 1	93732090 MDKNT TOUCH 93732 LG 1000/CS		2.00	CS	57.68	115.36	10/04/2023	
<b>Schedule Total</b>						<u>115.36</u>		
<b>Total PO Amount</b>						<u>230.72</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002332	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Nicole  
 Berry/Meckes

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MMMR3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad keyboard QWERTY		1.00	EA	187.06	187.06	10/04/2023
<b>Schedule Total</b>						<u>187.06</u>	
2 - 1	MXNL2LL/A Apple Smart keyboard and folio case QWERTY US		1.00	EA	178.11	178.11	10/04/2023
<b>Schedule Total</b>						<u>178.11</u>	
3 - 1	MUF82AM/A Apple Digital AV Multiport Adapter video interface converter HDMI USB		1.00	EA	58.65	58.65	10/04/2023
<b>Schedule Total</b>						<u>58.65</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">423.82</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002333	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chris Canuteson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	29652 Cable, USB 2.0 A to Mini-B, 3 Meter, C2G Part# 29652		21.00	EA	5.99	125.79	10/05/2023

**Schedule Total** 125.79

**Total PO Amount** 125.79

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002334	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022930  
 STM Ground Inc dba STM  
 Driven  
 1203 W Ridgeway Ave  
 Waterloo IA 50701  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alexis Greenlee

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	225020 - STM DRIVEN - MBB RETREAT		1.00	EA	4227.60	4227.60	10/05/2023
<b>Schedule Total</b>						<u>4227.60</u>	
<b>Total PO Amount</b>						<u>4227.60</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002335	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029276  
 Nema 3 Electric Inc  
 4181 Old Highway 67 N  
 Midlothian TX 76065-4355  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Herman McKeiver    **Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Relocate IM Field Utilities - GCA		1.00	EA	10366.49	10366.49	10/04/2023
<b>Schedule Total</b>							<u>10366.49</u>	
	2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/04/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<u>10366.50</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002336	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Lisa Anne Gorietti  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray		3.00	EA	562.24	1686.72	10/04/2023
<b>Schedule Total</b>						<u>1686.72</u>	
2 - 1	S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini		3.00	EA	97.96	293.88	10/04/2023
<b>Schedule Total</b>						<u>293.88</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1980.60</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002337	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**  
**Line-** **Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CAP, CYLINDER		6.00	EA	18.72	112.32	10/04/2023
<b>Schedule Total</b>						<u>112.32</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">112.32</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002338	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034921  
 NATIONAL CHENG KUNG  
 UNIVERSITY  
 No. 1 University Road  
 Tainan City 70101  
 Taiwan, Province of China

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jasmin Vissage

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNT - NCKU Subaward Agreement		1.00	EA	10578.98	10578.98	10/05/2023
<b>Schedule Total</b>							<u>10578.98</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">10578.98</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002339	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24099

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	K210012 PURELINK QUICK GEL EXTRACT KIT		1.00	EA	130.66	130.66	10/05/2023

**Schedule Total** 130.66

**Total PO Amount** 130.66

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002340	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007003  
 PMWeb Inc  
 1 Pope St  
 Wakefield MA 01880  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dianna Murchison  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Full User License		20.00	EA	1700.00	34000.00	10/05/2023
<b>Schedule Total</b>							<u>34000.00</u>	
	2 - 1	Support & Maintenance		20.00	EA	133.33	2666.60	10/05/2023
<b>Schedule Total</b>							<u>2666.60</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">36666.60</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002341	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	D1000 DNTP MIX 10 MM		1.00	EA	26.03	26.03	10/05/2023
<b>Schedule Total</b>							<u>26.03</u>	
	2 - 1	R3150S PVUI-HF 500 U		1.00	EA	79.00	79.00	10/05/2023
<b>Schedule Total</b>							<u>79.00</u>	
	3 - 1	UFC803024 AMICN ULTRA CNTRFUGL 4ML 24PK		1.00	EA	133.61	133.61	10/05/2023
<b>Schedule Total</b>							<u>133.61</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">238.64</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002342	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Crystal Garrett  
 CG24095

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	PS100.010 PWR SPLY WL MNT 115VAC 12VDC		1.00	EA	55.10	55.10	10/05/2023
<b>Schedule Total</b>						<u>55.10</u>	
2 - 1	SP100V1.013CP PMP PRSTLTC 1.5RPM VAR		1.00	EA	285.00	285.00	10/05/2023
<b>Schedule Total</b>						<u>285.00</u>	
<b>Total PO Amount</b>						<u>340.10</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002343	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24094

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	CLS142901 2-PORT SAMPLER ASSY 32MM		2.00	EA	274.85	549.70	10/05/2023
<b>Schedule Total</b>							<u>549.70</u>	
	2 - 1	FLBP175510 IPTG DIOXANE FREE 10GR		1.00	EA	270.63	270.63	10/05/2023
<b>Schedule Total</b>							<u>270.63</u>	
	3 - 1	R0176L DPNI 5000 U		1.00	EA	294.00	294.00	10/05/2023
<b>Schedule Total</b>							<u>294.00</u>	
	4 - 1	248521 BENCHBIN 7X5X7 IN		6.00	EA	41.04	246.24	10/05/2023
<b>Schedule Total</b>							<u>246.24</u>	
<b>Total PO Amount</b>							<u>1360.57</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002344	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023434  
 Oakwood Products, Inc.  
 730 Columbia Hwy N  
 Estill SC 29918  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Acrolein, stabilized with 3 wt% water, 1	2.00	EA	445.50	891.00	10/05/2023

**Schedule Total** 891.00

**Total PO Amount** 891.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002345	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	7742610014 SLEEVE STOPPER SIZE 14 50/CS		2.00	CS	31.66	63.32	10/05/2023
<b>Schedule Total</b>						<u>63.32</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">63.32</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002346	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032486  
 Chapman University  
 1 University Dr  
 Orange CA 92866-1005  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kristi Nelson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Chapman University Sub-Contract GF70124		1.00	EA	25000.00	25000.00	10/05/2023
<b>Schedule Total</b>						<u>25000.00</u>	
2 - 1	Chapman University Sub-Contract GF70124- Line 2		1.00	EA	11662.00	11662.00	10/05/2023
<b>Schedule Total</b>						<u>11662.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">36662.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002347	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24100

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**

**Due Date**

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	S33102 SYBR SAFE DNA GEL STAIN	1.00	EA	97.73	97.73	10/05/2023

**Schedule Total** 97.73

**Total PO Amount** 97.73

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002348	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rekha  
 Gopalakrishnan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	H1B petition for Dr. Jaffri		1.00	EA	460.00	460.00	10/05/2023	
<b>Schedule Total</b>						<u>460.00</u>		
2 - 1	Premium processing filing fee		1.00	EA	2500.00	2500.00	10/05/2023	
<b>Schedule Total</b>						<u>2500.00</u>		
3 - 1	Fraud prevention fee		1.00	EA	500.00	500.00	10/05/2023	
<b>Schedule Total</b>						<u>500.00</u>		
<b>Total PO Amount</b>						<u>3460.00</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002349	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 3404 Garden Brook Drive  
 Dallas TX 75234-2444  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Entech-Invoice SRVCE00359666		1.00	EA	465.00	465.00	10/05/2023
<b>Schedule Total</b>							<u>465.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">465.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002350	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039533  
 Jackfert,Matthew  
 2102 Presidential Dr  
 Charleston WV 25314-2369  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Heather Coffin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Matthew Jackfert		1.00	EA	299.00	299.00	10/05/2023
<b>Schedule Total</b>						<u>299.00</u>	
<b>Total PO Amount</b>						<u>299.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002351	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	1193100 METHYLTETRAZINE- SULFO-NH 100MG		1.00	EA	595.60	595.60	10/05/2023
<b>Schedule Total</b>						<u>595.60</u>	
2 - 1	A13724X2MG TCO-PEG4-NHS ESTER 4X2MG		2.00	EA	165.17	330.34	10/05/2023
<b>Schedule Total</b>						<u>330.34</u>	
<b>Total PO Amount</b>						<u>925.94</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002352	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033036  
 Glen Research LLC  
 22825 Davis Dr Ste 100  
 Sterling VA 20164-4441  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sublimed 1H-Tetrazole inAnhydrous Acetonitrile		2.00	EA	110.00	220.00	10/05/2023
<b>Schedule Total</b>							<u>220.00</u>	
	2 - 1	Acetonitrile anhydrous		4.00	EA	15.00	60.00	10/05/2023
<b>Schedule Total</b>							<u>60.00</u>	
	3 - 1	Acetonitrile, anhydrous		2.00	EA	40.00	80.00	10/05/2023
<b>Schedule Total</b>							<u>80.00</u>	
	4 - 1	Tetrahydrofuran/ AceticAnhydride		30.00	EA	2.00	60.00	10/05/2023
<b>Schedule Total</b>							<u>60.00</u>	
	5 - 1	10% 1-Methylimidazole inTetrahydrofuran/Pyr idine		2.00	EA	40.00	80.00	10/05/2023
<b>Schedule Total</b>							<u>80.00</u>	
	6 - 1	0.02M Iodine inTetrahydrofuran/ Water/Pyridine		1.00	EA	40.00	40.00	10/05/2023
<b>Schedule Total</b>							<u>40.00</u>	
	7 - 1	3% TCA/DCM		2.00	EA	80.00	160.00	10/05/2023
<b>Schedule Total</b>							<u>160.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002352	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033036  
 Glen Research LLC  
 22825 Davis Dr Ste 100  
 Sterling VA 20164-4441  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 700.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002353	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016735  
 Haas Factory Outlet  
 1633 Firman Dr Ste 200  
 Richardson TX 75081-1881  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Installation		1.00	EA	1500.00	1500.00	10/05/2023
<b>Schedule Total</b>							<u>1500.00</u>	
	2 - 1	freight		1.00	EA	2357.00	2357.00	10/05/2023
<b>Schedule Total</b>							<u>2357.00</u>	
	3 - 1	rigging		1.00	EA	2450.00	2450.00	10/05/2023
<b>Schedule Total</b>							<u>2450.00</u>	
	4 - 1	[ConAll]VF-2		1.00	EA	50825.00	50825.00	10/05/2023
<b>Schedule Total</b>							<u>50825.00</u>	
<b>Total PO Amount</b>							<u>57132.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002354	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029511  
 Sweetwater Sound Inc  
 5501 US Highway 30 W  
 Fort Wayne IN 46818  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Gallien-Krueger Legacy 212 2x12" 800w Bass Combo		6.00	EA	1579.00	9474.00	10/05/2023
<b>Schedule Total</b>							<u>9474.00</u>	
	2 - 1	Radial Bassbone v2 Bass Pre/DI Pedal		4.00	EA	369.99	1479.96	10/05/2023
<b>Schedule Total</b>							<u>1479.96</u>	
	3 - 1	JBL Bags EON715 Speaker Cover		2.00	EA	79.99	159.98	10/05/2023
<b>Schedule Total</b>							<u>159.98</u>	
	4 - 1	EBS 0.6' QT SMA-QT SMA PG Flat Patch Cable		4.00	EA	0.00	0.00	10/05/2023
<b>Schedule Total</b>							<u>0.00</u>	
	5 - 1	Pedaltrain Official Hook & Loop Pack		1.00	EA	0.00	0.00	10/05/2023
<b>Schedule Total</b>							<u>0.00</u>	
	6 - 1	Barefoot Buttons Switch Cap V2 Std - Green		4.00	EA	0.00	0.00	10/05/2023
<b>Schedule Total</b>							<u>0.00</u>	
<b>Total PO Amount</b>							<u>11113.94</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002355	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013967  
 Texas Commission on Law  
 Enforcement  
 6330 E Hwy 290 Ste 200  
 Austin TX 78723-1035  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Instructor Proficiency Certificate Application		1.00	EA	35.00	35.00	10/05/2023
<b>Schedule Total</b>						35.00	
<b>Total PO Amount</b>						35.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002356	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Heather Coffin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Ben E Keith		1.00	EA	475.74	475.74	10/05/2023
<b>Schedule Total</b>							<u>475.74</u>	
<b>Total PO Amount</b>							<u>475.74</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002357	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	GlobalFiler PCR Amplification Kit		1.00	EA	5670.00	5670.00	10/05/2023
<b>Schedule Total</b>							<u>5670.00</u>	
	2 - 1	Quantifiler Duo DNA Quantification Kit		1.00	EA	3610.00	3610.00	10/05/2023
<b>Schedule Total</b>							<u>3610.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">9280.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002358	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003222  
 Cintas Corporation  
 First Aid Safety Trng & Fire  
 Division  
 850 Freeport Pkwy Ste 300  
 Coppell TX 75019  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CINTAS-Service Request Form		1.00	EA	1600.00	1600.00	10/05/2023
<b>Schedule Total</b>						<u>1600.00</u>	
<b>Total PO Amount</b>						<u>1600.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002359	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039532  
 Rubin Education  
 Corporation  
 5229 Baptist Cir  
 Virginia Beach VA 23464-  
 2612  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	9500.00	9500.00	10/05/2023
<b>Schedule Total</b>						<u>9500.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">9500.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002360	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030033  
 Blackbaud Inc.  
 65 Fairchild St  
 Charleston SC 29492-7505  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bonita White

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BB Learn More Renewal		1.00	EA	3517.94	3517.94	10/05/2023
<b>Schedule Total</b>							<u>3517.94</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3517.94</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002361	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073925  
 Quartzzy Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Calcium acetate hydrate, ReagentPlus®, 99% (titration), powder		1.00	EA	39.73	39.73	10/05/2023
<b>Schedule Total</b>							<u>39.73</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">39.73</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002362	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	1008053 PEG 1000 W/V 250 ML		1.00	EA	125.13	125.13	10/05/2023
<b>Schedule Total</b>							<u>125.13</u>	
	2 - 1	5640020 FLTR UNIT A-PES 50ML 12/CSFLT		1.00	CS	51.85	51.85	10/05/2023
<b>Schedule Total</b>							<u>51.85</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">176.98</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002363	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	191301597B FB NITRILE GLV PF LF S 100/PK		4.00	CS	76.20	304.80	10/05/2023
<b>Schedule Total</b>						<u>304.80</u>	
2 - 1	01500 TOWL HND KLEENX C-FLD 2400/CS		10.00	CS	47.35	473.50	10/05/2023
<b>Schedule Total</b>						<u>473.50</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">778.30</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002364	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036822  
 Mpulse Healthcare &  
 Technology, LLC  
 3 Sugar Creek Center Blvd  
 Ste 100  
 Sugar Land TX 77478-2211  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kristi Burns

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	106R04077 Xerox High Capacity Toner Cartridge for C9000 Series Printers Black		3.00	EA	350.55	1051.65	10/05/2023
<b>Schedule Total</b>						<u>1051.65</u>	
2 - 1	104R00256 Xerox printer transfer belt cleaner		1.00	EA	86.25	86.25	10/05/2023
<b>Schedule Total</b>						<u>86.25</u>	
3 - 1	106R03690 Xerox WorkCentre 6515 Extra High Capacity cyan original toner cartr		2.00	EA	179.39	358.78	10/05/2023
<b>Schedule Total</b>						<u>358.78</u>	
4 - 1	106R03691 Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca		2.00	EA	179.39	358.78	10/05/2023
<b>Schedule Total</b>						<u>358.78</u>	
5 - 1	108R01416 Xerox VersaLink C500 waste toner collector		2.00	EA	27.52	55.04	10/05/2023
<b>Schedule Total</b>						<u>55.04</u>	
<b>Total PO Amount</b>						<u>1910.50</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002365	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002772  
 CASE  
 PO Box 424022  
 Washington DC 20042-4022  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sandra  
 Kaltenbaugh

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	8000.00	8000.00	10/06/2023
<b>Schedule Total</b>							<u>8000.00</u>	
<b>Total PO Amount</b>							<u>8000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002366	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011307  
 Turnkey Project Services  
 LLC  
 14301 Faa Blvd Ste 111  
 Fort Worth TX 76155-2520  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[ConAll]Steel Case Panels Montage 86" W/2 Pocket doors		1.00	EA	5165.63	5165.63	10/05/2023
<b>Schedule Total</b>							<u>5165.63</u>	
	2 - 1	Panel Fabric limestone Cnetury 7183		24.00	YD	25.71	617.04	10/05/2023
<b>Schedule Total</b>							<u>617.04</u>	
	3 - 1	Fabric Freight charges		1.00	EA	289.00	289.00	10/05/2023
<b>Schedule Total</b>							<u>289.00</u>	
	4 - 1	Labor & install		1.00	EA	1900.00	1900.00	10/05/2023
<b>Schedule Total</b>							<u>1900.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7971.67</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002367	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011307  
 Turnkey Project Services  
 LLC  
 14301 Faa Blvd Ste 111  
 Fort Worth TX 76155-2520  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	[ConAll]SteelCase Penals Montage 86" w/ three pocket doors		1.00	EA	6984.85	6984.85	10/06/2023
<b>Schedule Total</b>						<u>6984.85</u>	
2 - 1	Panel Fabric Limestone Century 7183		54.00	YD	25.71	1388.34	10/06/2023
<b>Schedule Total</b>						<u>1388.34</u>	
3 - 1	Delivery & install		1.00	EA	4560.00	4560.00	10/06/2023
<b>Schedule Total</b>						<u>4560.00</u>	
<b>Total PO Amount</b>						<u>12933.19</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002368	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039372  
 Lusk,Stephanie L  
 2998 Old Taylor Rd Apt  
 1618  
 Oxford MS 38655-5656  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kennedy  
 Simmons

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request- Stephanie Lusk		1.00	EA	400.00	400.00	10/05/2023
<b>Schedule Total</b>							<u>400.00</u>	
<b>Total PO Amount</b>							<input type="text" value="400.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002370	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006682  
 Bio-Rad Laboratories  
 2000 Alfred Nobel Drive  
 Hercules CA 94547  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	T100 Thermal Cyclers - Thermal cyclers system includes 96-well thermal cyclers power cord tube support ring			1.00	EA		2995.00	2995.00	10/06/2023
							<b>Schedule Total</b>		2995.00	
	2 - 1	Shipping			1.00	EA		95.00	95.00	10/06/2023
							<b>Schedule Total</b>		95.00	
							<b>Total PO Amount</b>		3090.00	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002371	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000043076  
 Ad Astra Information  
 Systems  
 6900 W 80th Street Ste 300  
 Overland Park KS 66204  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Ad Astra FY24		1.00	EA	44761.50	44761.50	10/06/2023
<b>Schedule Total</b>							<u>44761.50</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">44761.50</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002372	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	1574577 HP5 Plus Black and White Negative Film 35mm Roll Film, 36 Exposures ILHP5P36		50.00	EA		7.40	370.00	10/06/2023

**Schedule Total** 370.00

**Total PO Amount** 370.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002373	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000439  
 EMD Millipore Corp  
 25760 Network Place  
 CHICAGO IL 60673-1257  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MADKMAG-71K-06 Mouse Adipokine Mangetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a		2.00	EA	950.00	1900.00	10/06/2023
<b>Schedule Total</b>							<u>1900.00</u>	
	2 - 1	Shipping		1.00	EA	45.00	45.00	10/06/2023
<b>Schedule Total</b>							<u>45.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1945.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002374	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Les St Clair

**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	FO32/835/XV/ECO TK91172550T Linear Fluorescent Bulb Bulb Base Type Medium Bi- Pin G13 Bulb Housing Glass Bulb Shape T8 Color Rendering Index 83 Color Temperature 3500K Lumens 2975 lm Light Technology Fluorescent Nominal Length 4 ft Shatter- Resistant No Watts 32 W Voltage		90.00	EA	2.72	244.80	10/06/2023
<b>Schedule Total</b>						<u>244.80</u>	
2 - 1	OZACW TK91172551T Electric Winch 1st Layer Line Speed 12 fpm 1st Layer Load Capacity 1200 lb Fully Wound Load Capacity 1200 lb Operating Voltage 115V AC Number of Speeds 1 Motor Horsepower 1 hp Maximum Current 10 A Number of Gear Settings 1 Gear Ratio 1891 Gea		2.00	EA	698.22	1396.44	10/06/2023
<b>Schedule Total</b>						<u>1396.44</u>	
3 - 1	OZGAL.25-45 TK91172552T Cable Assembly Cord Diameter 1/4 in Cord Length 45 ft Color Silver Maximum Load Capacity 1200 lb Compatible Load Capacity 1200 lb Compatible Series OZ Lifting Products Compatible with Grainger Part Number		2.00	EA	196.92	393.84	10/06/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002374	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Les St Clair

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	48RD46 48RD47 48RD49 48RD50 48RD56 48					
<b>Schedule Total</b>					393.84	
4 - 1	EN1801NX2 TK91172553T Web Sling Sling Type Endless - Type 5 Vertical Hitch Capacity 3200 lb Sling Length 2 ft Sling Width 1 in Number of Plies 1 Sling Material Nylon Choker Hitch Capacity 2500 lb Basket Hitch Capacity 6400 lb Wear Resistant Cover None Color Yellow	2.00	EA	9.65	19.30	10/06/2023
<b>Schedule Total</b>					19.30	
5 - 1	55AY13 TK91172554T Anchor Shackle Pin Style Screw Working Load Limit 3000 lb Width Between Eyes 3/4 in Pin Dia. 1/2 in Body Size 7/16 in For Sling Width 3/4 in Body Material Carbon Steel Finish Hot Galvanized Pin Material Alloy Steel Outside Diameter of Eye 1 1	2.00	EA	14.75	29.50	10/06/2023
<b>Schedule Total</b>					29.50	
<b>Total PO Amount</b>					2083.88	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002375	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000629  
 World Precision Instruments  
 Inc  
 175 Sarasota Center Blvd  
 Sarasota FL 34240-9258  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 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	ILLUMINATOR, FIBER OPTIC, 120V WITH BIFURCATED LIGHT GUIDE		1.00	EA	767.00	767.00	10/06/2023

**Schedule Total** 767.00

**Total PO Amount** 767.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002376	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021822  
 Packback Inc  
 125 S Clark St  
 Ste 1150  
 Chicago IL 60603  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Daniel Watson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Platform Suite, Year 2, Invoice INV-01840 Dated 8/31/2023		1.00	EA	336000.00	336000.00	10/06/2023
<b>Schedule Total</b>							<u>336000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">336000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002377	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	106R03896 Xerox VersaLink C605 cyan original toner cartridge		2.00	EA	204.63	409.26	10/06/2023

**Schedule Total** 409.26

**Total PO Amount** 409.26

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002379	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PHENYL ISOTHIOCYANATE, 98%		1.00	EA	59.28	59.28	10/06/2023
						<b>Schedule Total</b>	<u>59.28</u>	
	2 - 1	BUTYL ACETATE, >=98%, NATURAL, FG		1.00	EA	68.40	68.40	10/06/2023
						<b>Schedule Total</b>	<u>68.40</u>	
	3 - 1	Shipping and handling		1.00	EA	20.00	20.00	10/06/2023
						<b>Schedule Total</b>	<u>20.00</u>	
						<b>Total PO Amount</b>	<u>147.68</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002380	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074553  
 JQ Infrastructure LLC  
 100 Glass St Ste 201  
 Dallas TX 75207  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Emergency - Rawlins Hall Cornice		1.00	EA	25000.00	25000.00	10/06/2023
<b>Schedule Total</b>							<u>25000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">25000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002381	<b>Date</b> 10-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003785  
 Integrated DNA  
 Technologies Inc  
 1710 Commercial Park  
 Coralville IA 52241  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole  
 Berry/Ecker

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Custom PCR Primers - QTE-319258Q		1.00	EA	148.33	148.33	10/07/2023
<b>Schedule Total</b>							<u>148.33</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">148.33</span>	

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000028	<b>Date</b> 06-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007195  
Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karissa  
Johnmeyer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Annual I-9 subscription fee for up to 5500 I-9s per year		1.00	EA	15000.00	15000.00	06/13/2023
<b>Schedule Total</b>							15000.00	
<b>Total PO Amount</b>							15000.00	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000029	<b>Date</b> 06-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012285  
Wilson,Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request- Professional Services - Wilson		1.00	EA	2000.00	2000.00	06/13/2023
<b>Schedule Total</b>							<u>2000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2000.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000031	<b>Date</b> 06-15-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
SHI Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jonathan  
Brands/Jaime Thomson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year AppleCare + for schools		1.00	EA	2363.09	2363.09	07/07/2023
<b>Schedule Total</b>						<u>2363.09</u>	
2 - 1	S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in		1.00	EA	358.16	358.16	06/15/2023
<b>Schedule Total</b>						<u>358.16</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2721.25</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000035	<b>Date</b> 06-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      Service Form Request                      1.00    EA                      350000.00      350000.00      06/23/2023

**Schedule Total**                      350000.00

**Total PO Amount**                      350000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000037	<b>Date</b> 06-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017478  
Martin,James  
921 Collier St  
Denton TX 76201-6513  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-  
Sch

Item/Description

**Tax Exempt ID:**  
Mfg ID

			<b>Replenishment Option: Standard</b>		
<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	

1 - 1	James Martin	1.00	EA	15000.00	15000.00	06/26/2023
-------	--------------	------	----	----------	----------	------------

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000038	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004545  
Gallup Inc  
1001 Gallup Dr  
Omaha NE 68102  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karissa  
Johnmeyer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Provide employee engagement measurement and reporting for UNT System		1.00	EA	97275.00	97275.00	06/27/2023

**Schedule Total** 97275.00

**Total PO Amount** 97275.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000039	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-  
Sch

Item/Description

**Tax Exempt ID:**  
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 EMR Maintenance -  
Shortfall FY23

1.00 EA

17677.38

17677.38

06/28/2023

**Schedule Total**

17677.38

**Total PO Amount**

17677.38

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000043	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
SHI Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Felicia Johnson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year AppleCare + for schools		1.00	EA	562.27	562.27	06/30/2023
<b>Schedule Total</b>						<u>562.27</u>	
2 - 1	S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr		1.00	EA	97.96	97.96	06/30/2023
<b>Schedule Total</b>						<u>97.96</u>	
3 - 1	MU8F2AM/A Apple Pencil 2nd Generation		1.00	EA	118.36	118.36	06/30/2023
<b>Schedule Total</b>						<u>118.36</u>	
4 - 1	DELL-U2422H Dell UltraSharp U2422H		2.00	EA	291.00	582.00	06/30/2023
<b>Schedule Total</b>						<u>582.00</u>	
<b>Total PO Amount</b>						<u>1360.59</u>	

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000044	<b>Date</b> 07-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line-Sch	Item/Description
1 - 1	Cantey Hanger FY23 Contract Amendment

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	25000.00	25000.00	07/03/2023

**Replenishment Option:** Standard

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000045	<b>Date</b> 07-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Janna Morgan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DISD 2nd Floor Renovation - General Building Construction - REPLACE 10943		1.00	EA	113349.00	113349.00	07/03/2023
<b>Schedule Total</b>							<u>113349.00</u>	
	2 - 1	Change Order #1 - Executed by D. Lynch 6/29/2023		1.00	EA	43579.00	43579.00	07/03/2023
<b>Schedule Total</b>							<u>43579.00</u>	
	3 - 1	Change Order #1 - Bond Rider		1.00	EA	1093.00	1093.00	07/03/2023
<b>Schedule Total</b>							<u>1093.00</u>	
<b>Total PO Amount</b>							<u>158021.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000046	<b>Date</b> 07-03-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cody McCullough

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untssystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1901 Main St. Elevator Repair - General Construction Agreement -		1.00	EA	132136.00	132136.00	07/06/2023
<b>Schedule Total</b>							<u>132136.00</u>	
	2 - 1	Bonds		1.00	EA	2982.00	2982.00	07/06/2023
<b>Schedule Total</b>							<u>2982.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">135118.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000047	<b>Date</b> 07-03-2023	<b>Revision</b> 2 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cody McCullough

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untssystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1493

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services	1.00	EA	19750.00	19750.00	07/06/2023

**Schedule Total** 19750.00

**Total PO Amount** 19750.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000048	<b>Date</b> 07-07-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	GTS NetIQ Block Hours		1.00	EA	15750.00	15750.00	07/07/2023
<b>Schedule Total</b>							<u>15750.00</u>	
<b>Total PO Amount</b>							<u>15750.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000049	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027844  
Alliance Geotechnical  
Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hannah Aikin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Science & Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235		1.00	EA	60647.50	60647.50	07/07/2023

**Schedule Total** 60647.50

**Total PO Amount** 60647.50

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000050	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037164  
EnSafe Inc.  
5724 Summer Trees Dr  
Memphis TN 38134-7309  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hannah Aikin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Science & Technology Building - Phase 1 Environmental Study		1.00	EA	4300.00	4300.00	07/07/2023
<b>Schedule Total</b>							<u>4300.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4300.00</span>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000051	<b>Date</b> 07-07-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036381  
Deloitte&Touche LLP  
Chase Tower  
2200 Ross Ave Ste 1600  
Dallas TX 75201  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Guadalupe  
Montoya

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Deloitte -Service Form Request		1.00	EA	115000.00	115000.00	07/07/2023
<b>Schedule Total</b>							<u>115000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black;">115000.00</span>	

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000052	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste  
1100  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - Cloud Ingenuity - Palo Alto		1.00	EA	1347.21	1347.21	07/07/2023
<b>Schedule Total</b>							<u>1347.21</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1347.21</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000054	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000057338  
 SmithGroup Inc  
 5910 North Central Expy  
 #1765  
 Dallas TX 75206  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah Aikin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Science & Technology Building - Professional Service Agreement - Programming Srvs - REPLACE 254632		1.00	EA	29970.00	29970.00	07/10/2023
<b>Schedule Total</b>							<u>29970.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	12393.74	12393.74	07/10/2023
<b>Schedule Total</b>							<u>12393.74</u>	
	3 - 1	Amendment #1 - Land Surveying Services		1.00	EA	18700.00	18700.00	07/10/2023
<b>Schedule Total</b>							<u>18700.00</u>	
	4 - 1	Amendment #1 - SUE Levels A, B, C, & D		1.00	EA	29150.00	29150.00	07/10/2023
<b>Schedule Total</b>							<u>29150.00</u>	
<b>Total PO Amount</b>							<u>90213.74</u>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000055	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cody McCullough

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1901 Main Chiller Pump Replacement - Quote 1-1NMZZFP5		1.00	EA	37084.53	37084.53	07/10/2023
<b>Schedule Total</b>							<u>37084.53</u>	
	2 - 1	1901 Main Chiller Pump Replacement - Quote 1-1NNOQBey		1.00	EA	56685.31	56685.31	07/10/2023
<b>Schedule Total</b>							<u>56685.31</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">93769.84</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000056	<b>Date</b> 07-11-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025641  
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Guadalupe  
Montoya

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	protiviti		1.00	EA	265000.00	265000.00	07/11/2023
<b>Schedule Total</b>						<u>265000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">265000.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000057	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cody McCullough

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1901 Main Chiller 2 Pump Replacement - Quote 1-1NN20LLV		1.00	EA	80222.05	80222.05	07/11/2023
<b>Schedule Total</b>							<u>80222.05</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">80222.05</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000058	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hannah Aikin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0792

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Science & Technology Building - CMAR Agreement - Pre- Construction Srvc - REPLACE 255554	1.00	EA	180000.00	180000.00	07/11/2023

**Schedule Total** 180000.00

**Total PO Amount** 180000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000059	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037749  
ALEGRO ENGINEERING  
5822 Cromo Dr Ste 105  
El Paso TX 79912-5555  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Janna Morgan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Inspire Park & Interior Renovation - Professional Service Agreement- REPLACE PO 256612		1.00	EA	88974.00	88974.00	07/11/2023
<b>Schedule Total</b>							<u>88974.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	15500.00	15500.00	07/11/2023
<b>Schedule Total</b>							<u>15500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">104474.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000061	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015095  
Conley Group Inc.  
c/o Allana Buick & Bers Inc  
990 Commercial St  
Palo Alto CA 94303  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Chad Joyce

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	STEM Bldg - IDIQ - Bldg Envelope Commissioning - REPLACE PO 13332		1.00	EA	72869.00	72869.00	07/12/2023
<b>Schedule Total</b>							<u>72869.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	1500.00	1500.00	07/12/2023
<b>Schedule Total</b>							<u>1500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">74369.00</span>	

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000062	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Chad Joyce

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0317

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	STEM Bldg - CMAR - Pre-Construction Services - REPLACE PO 12896	1.00	EA	192500.00	192500.00	07/12/2023

**Schedule Total** 192500.00

**Total PO Amount** 192500.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000063	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - Aruba Renewal		1.00	EA	25285.66	25285.66	07/13/2023
<b>Schedule Total</b>							<u>25285.66</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">25285.66</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000064	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016743  
Motio Inc  
7161 Bishop Rd Ste 200  
Plano TX 75024  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - Motio Renewal		1.00	EA	1813.60	1813.60	07/13/2023
<b>Schedule Total</b>							<u>1813.60</u>	
<b>Total PO Amount</b>							<u>1813.60</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000065	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste  
600  
Houston TX 77079-4425  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	Conley Rose IP Core FY23 finish out

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	75000.00	75000.00	07/14/2023

Replenishment Option: Standard

**Schedule Total** 75000.00

**Total PO Amount** 75000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000066	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024523  
Ann Massey Badmus PC  
dba Badmus & Associates  
11325 Pegasus St Ste E-  
265  
Dallas TX 75238  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Badmus Immig Blanket FY23		1.00	EA	35000.00	35000.00	07/14/2023
<b>Schedule Total</b>						<u>35000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">35000.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000067	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000060614  
R L Townsend & Associates  
Inc  
3941 Legacy Dr Ste 204-  
218A  
Plano TX 75023-8334  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Chad Joyce

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO 13152		1.00	EA	80500.00	80500.00	07/14/2023
<b>Schedule Total</b>							<u>80500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">80500.00</span>	

Authorized Signature

**Univ. of North Texas System**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000068	<b>Date</b> 07-14-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jonathan  
 Brands/Kendra Brown

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year AppleCare + for schools		1.00	EA	2363.09	2363.09	07/14/2023
<b>Schedule Total</b>						<u>2363.09</u>	
2 - 1	S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in		1.00	EA	358.16	358.16	07/14/2023
<b>Schedule Total</b>						<u>358.16</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2721.25</span>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000069	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Chad Joyce

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0418

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Frisco Branch Campus - CMAR Agreement - REMAINING VALUE PO 9612		1.00	EA	1957853.39	1957853.39	07/14/2023
<b>Schedule Total</b>						<u>1957853.39</u>	
2 - 1	Remaining Value of Payment & Performance Bonds		1.00	EA	22296.00	22296.00	07/14/2023
<b>Schedule Total</b>						<u>22296.00</u>	
3 - 1	Change Order #7 - Executed by Chancellor Williams 7/7/2023		1.00	EA	180446.97	180446.97	07/14/2023
<b>Schedule Total</b>						<u>180446.97</u>	
<b>Total PO Amount</b>						<u>2160596.36</u>	

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000070	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Superior - Coliseum Fiber Move Line 1		1.00	EA	525.20	525.20	07/14/2023
<b>Schedule Total</b>						<u>525.20</u>	
2 - 1	Superior - Coliseum Fiber Move Line 2		1.00	EA	52.00	52.00	07/14/2023
<b>Schedule Total</b>						<u>52.00</u>	
3 - 1	Superior - Coliseum Fiber Move Line 3		1.00	EA	143.00	143.00	07/14/2023
<b>Schedule Total</b>						<u>143.00</u>	
4 - 1	Superior - Coliseum Fiber Move Line 4		1.00	EA	507.00	507.00	07/14/2023
<b>Schedule Total</b>						<u>507.00</u>	
5 - 1	Superior - Coliseum Fiber Move Line 5		1.00	EA	468.00	468.00	07/14/2023
<b>Schedule Total</b>						<u>468.00</u>	
6 - 1	Superior - Coliseum Fiber Move Line 6		1.00	EA	93.60	93.60	07/14/2023
<b>Schedule Total</b>						<u>93.60</u>	
7 - 1	Superior - Coliseum Fiber Move Line 7		1.00	EA	100.00	100.00	07/14/2023
<b>Schedule Total</b>						<u>100.00</u>	
8 - 1	Superior - Coliseum		1.00	EA	1600.00	1600.00	07/14/2023

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000070	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
Superior Fiber & Data  
Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

Fiber Move Line 8

**Schedule Total**      1600.00

**Total PO Amount**      3488.80

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000071	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
Superior Fiber & Data  
Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Superior - Service Work Phase 2 Line 1		1.00	EA	4000.00	4000.00	07/14/2023
<b>Schedule Total</b>							<u>4000.00</u>	
<b>Total PO Amount</b>							<u>4000.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000072	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001675  
 Frontier Communications  
 Corporation  
 Attn: SPB  
 PO Box 639406  
 Cincinnati OH 45263-9406  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Frontier Circuit - Woodhill Line 1		1.00	EA	850.00	850.00	07/17/2023
<b>Schedule Total</b>							<u>850.00</u>	
	2 - 1	Frontier Circuit - Woodhill Line 2		1.00	EA	850.00	850.00	07/17/2023
<b>Schedule Total</b>							<u>850.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1700.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000073	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Superior - Coliseum Ramp Cable Clean Up Line 2		1.00	EA	208.00	208.00	07/14/2023
<b>Schedule Total</b>							208.00	
	2 - 1	Superior - Coliseum Ramp Cable Clean Up Line 1		1.00	EA	1100.00	1100.00	07/14/2023
<b>Schedule Total</b>							1100.00	
<b>Total PO Amount</b>							1308.00	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000075	<b>Date</b> 07-17-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023204  
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Hyland Replication Agent Year 1		1.00	EA	1050.00	1050.00	07/17/2023
<b>Schedule Total</b>							<u>1050.00</u>	
	2 - 1	Hyland Replication Agent Year 2		1.00	EA	1354.50	0.00	<b>CANCEL</b>
<b>Schedule Total</b>							<u>0.00</u>	
<b>Total PO Amount</b>							<u>1050.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000076	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line-Sch	Item/Description
1 - 1	AT&T 2147411592 Change Order

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	400.00	400.00	07/17/2023

Replenishment Option: Standard

**Schedule Total** 400.00

**Total PO Amount** 400.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000077	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T-Mobile Change Order		1.00	EA	12000.00	12000.00	07/17/2023
<b>Schedule Total</b>						<u>12000.00</u>	
<b>Total PO Amount</b>						<u>12000.00</u>	

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000078	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Superior - Apogee Replay Booth Line 1		1.00	EA	880.00	880.00	07/14/2023
<b>Schedule Total</b>						<u>880.00</u>	
2 - 1	Superior - Apogee Replay Booth Line 2		1.00	EA	50.00	50.00	07/14/2023
<b>Schedule Total</b>						<u>50.00</u>	
<b>Total PO Amount</b>						<u>930.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000079	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Superior - DP Security Cameras Line 1		1.00	EA	114.66	114.66	07/14/2023
<b>Schedule Total</b>							<u>114.66</u>	
	2 - 1	Superior - DP Security Cameras Line 2		1.00	EA	877.50	877.50	07/14/2023
<b>Schedule Total</b>							<u>877.50</u>	
	3 - 1	Superior - DP Security Cameras Line 3		1.00	EA	117.78	117.78	07/14/2023
<b>Schedule Total</b>							<u>117.78</u>	
	4 - 1	Superior - DP Security Cameras Line 4		1.00	EA	676.00	676.00	07/14/2023
<b>Schedule Total</b>							<u>676.00</u>	
	5 - 1	Superior - DP Security Cameras Line 5		1.00	EA	2640.00	2640.00	07/14/2023
<b>Schedule Total</b>							<u>2640.00</u>	
	6 - 1	Superior - DP Security Cameras Line 6		1.00	EA	1650.00	1650.00	07/14/2023
<b>Schedule Total</b>							<u>1650.00</u>	
	7 - 1	Superior - DP Security Cameras Line		1.00	EA	100.00	100.00	07/14/2023

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000079	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
Superior Fiber & Data  
Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-  
Sch

7

**Tax Exempt ID:**  
Mfg ID

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
-----------------	------------	---------------------------------------	-----------------	---------------------	-----------------

**Schedule Total** 100.00

**Total PO Amount** 6175.94

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000080	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004166  
Burns & McDonnell  
Engineering Company  
9400 Ward Parkway  
Kansas City MO 64114  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Chad Joyce

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0858

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	STEM Bldg - PSA - Commissioning Services - REPLACE PO 13239	1.00	EA	34796.00	34796.00	07/17/2023
<b>Schedule Total</b>					<u>34796.00</u>	
2 - 1	TAB Services	1.00	EA	12680.00	12680.00	07/17/2023
<b>Schedule Total</b>					<u>12680.00</u>	
<b>Total PO Amount</b>					<u>47476.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000081	<b>Date</b> 07-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073494  
 Stantec Architecture Inc  
 6080 Tennyson Pkwy Ste  
 200  
 Plano TX 75024  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chad Joyce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Dallas STEM - Professional Service Agreement - Programming SVC - REPLACE 12850	1.00	EA	15050.00	15050.00	07/16/2023
<b>Schedule Total</b>					<u>15050.00</u>	
2 - 1	Programming Reimbursable Expenses	1.00	EA	12000.00	12000.00	07/16/2023
<b>Schedule Total</b>					<u>12000.00</u>	
3 - 1	Amendment #1 - Basic Design Services	1.00	EA	2751499.00	2751499.00	07/16/2023
<b>Schedule Total</b>					<u>2751499.00</u>	
4 - 1	Amendment #1 - Additional Services	1.00	EA	4059227.00	4059227.00	07/16/2023
<b>Schedule Total</b>					<u>4059227.00</u>	
5 - 1	Amendment #1 - Reimbursable Expenses	1.00	EA	85728.00	85728.00	07/16/2023
<b>Schedule Total</b>					<u>85728.00</u>	
<b>Total PO Amount</b>					<u>6923504.00</u>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000082	<b>Date</b> 07-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024844  
 Gravity Consulting Inc  
 15408 Kishwaukee Valley  
 Rd  
 Woodstock IL 60098-9644  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Meredith Butler

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Gravity Consulting - PMWeb Report		1.00	EA	14500.00	14500.00	07/16/2023
<b>Schedule Total</b>						<u>14500.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">14500.00</span>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000083	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Schaefer		1.00	EA	35000.00	35000.00	07/17/2023
<b>Schedule Total</b>						<u>35000.00</u>	
<b>Total PO Amount</b>						<u>35000.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000084	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
SHI Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Preshia Daves

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	T2M08 Dell Precision 7780 - Intel Core i7 13850HX / 2.1 GHz		1.00	EA	4941.00	4941.00	07/17/2023
<b>Schedule Total</b>						<u>4941.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4941.00</span>	

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000085	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karissa  
Johnmeyer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Invoice :23071518: FMLA Leave Administration services Leave management services (Federal FMLA, USERRA, state family leave tracking and management, including FMLASource.com)		1.00	EA	32909.64	32909.64	07/18/2023
<b>Schedule Total</b>							32909.64	
<b>Total PO Amount</b>							32909.64	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000086	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007195  
Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karissa  
Johnmeyer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Equifax		1.00	EA	7623.45	7623.45	07/19/2023
<b>Schedule Total</b>						<u>7623.45</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">7623.45</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000088	<b>Date</b> 07-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033890  
 ePlus Technology inc  
 13595 Dulles Technology Dr  
 Herndon VA 20171-3413  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Michelle  
 McCauley

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PAN-CORTEXXSOAR- ENTERPRISE		1.00	EA	92500.00	92500.00	07/26/2023
<b>Schedule Total</b>							<u>92500.00</u>	
	2 - 1	PAN-DEMISTO-HOSTING- ENT		1.00	EA	0.01	0.01	07/26/2023
<b>Schedule Total</b>							<u>0.01</u>	
	3 - 1	PAN-DEMISTO-PREMIUM- SUCCESS		1.00	EA	18500.00	18500.00	07/26/2023
<b>Schedule Total</b>							<u>18500.00</u>	
	4 - 1	PAN-CONSULT-XSOAR- ENT-QS		1.00	EA	37950.00	37950.00	07/26/2023
<b>Schedule Total</b>							<u>37950.00</u>	
<b>Total PO Amount</b>							<u>148950.01</u>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000090	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010411  
McChrystal Group LLC  
333 N Fairfax Street Ste  
100  
Alexandria VA 22314-2632  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - McChrystal Microsoft Viva Implementation		1.00	EA	95000.00	95000.00	07/25/2023
<b>Schedule Total</b>							<u>95000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">95000.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000092	<b>Date</b> 07-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016424  
 WorkBoard Inc  
 487 Seaport Ct # 100  
 Redwood City CA 94063-2730  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Private OKR Coach Certification(25 attendees)**\$15,000 minus credit of \$5,740.00 (-\$4,792.00 and -\$948)		1.00	EA	9260.00	9260.00	07/26/2023
<b>Schedule Total</b>						<u>9260.00</u>	
2 - 1	Additional attendees for Private OKR Coach Certification		5.00	EA	599.00	2995.00	07/26/2023
<b>Schedule Total</b>						<u>2995.00</u>	
3 - 1	Supplemental T&E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)		1.00	EA	3000.00	3000.00	07/26/2023
<b>Schedule Total</b>						<u>3000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">15255.00</span>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000093	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000041260  
 EMR Elevator Inc  
 100 Ezell Dr Ste 102  
 Desoto TX 75115-2329  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cody McCullough

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2022-2224

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	1901 Main St. Elevator Repair - Guide Rail Replacement		1.00	EA	170000.00	170000.00	07/27/2023
<b>Schedule Total</b>						<u>170000.00</u>	
2 - 1	Bonds		1.00	EA	3500.00	3500.00	07/27/2023
<b>Schedule Total</b>						<u>3500.00</u>	
3 - 1	Pending Increases		1.00	EA	0.01	0.01	07/27/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">173500.01</span>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000094	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032293  
 Kudelski Security  
 5090 N 40th St Ste 450  
 Phoenix AZ 85018-2165  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Michelle  
 McCauley

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MX204-HW-BASE		2.00	EA	10530.00	21060.00	07/31/2023
						<b>Schedule Total</b>	<u>21060.00</u>	
	2 - 1	CBL-EX-PWR-C13-US		4.00	EA	18.20	72.80	07/31/2023
						<b>Schedule Total</b>	<u>72.80</u>	
	3 - 1	JPSU-650W-AC-AO-BB		4.00	EA	0.00	0.00	07/31/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	4 - 1	JUNOS-64-BB		1.00	EA	0.00	0.00	07/31/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	5 - 1	JNP204-CHAS-BB		2.00	EA	0.00	0.00	07/31/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	6 - 1	JNP-FAN-1RU-BB		6.00	EA	0.00	0.00	07/31/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	7 - 1	S-MX-4C-A1-C1-5		2.00	EA	12093.95	24187.90	07/31/2023
						<b>Schedule Total</b>	<u>24187.90</u>	
	8 - 1	5 YR - SVC-ND-MX204-B		2.00	EA	5355.00	10710.00	07/31/2023
						<b>Schedule Total</b>	<u>10710.00</u>	
	9 - 1	EX4650-48Y-AFO		2.00	EA	9504.60	19009.20	07/31/2023

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000094	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032293  
 Kudelski Security  
 5090 N 40th St Ste 450  
 Phoenix AZ 85018-2165  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Michelle  
 McCauley

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>19009.20</u>	
	10 - 1	5 YR - SVC-ND- EX465048Y		2.00	EA	8522.10	17044.20	07/31/2023
						<b>Schedule Total</b>	<u>17044.20</u>	
	11 - 1	JNP-100G-AOC-5M		2.00	EA	939.38	1878.76	07/31/2023
						<b>Schedule Total</b>	<u>1878.76</u>	
						<b>Total PO Amount</b>	<u>93962.86</u>	

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000095	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038086  
 SafeSend  
 777 E Eisenhower Pkwy Ste  
 950  
 Ann Arbor MI 48108-3291  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	License Fees for Controller team		31.00	EA	140.00	4340.00	08/07/2023
<b>Schedule Total</b>							<u>4340.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4340.00</span>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000097	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018418  
Corporate Building Services  
Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Corporate Building Services Shortfall of FY23		1.00	EA	23790.00	23790.00	08/09/2023
<b>Schedule Total</b>							<u>23790.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">23790.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000098	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037611  
Info-Tech Research Group  
Inc  
3960 Howard Hughes Pkwy  
Ste 500  
Las Vegas NV 89169  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-  
Sch

Item/Description

**Tax Exempt ID:**  
Mfg ID

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
-----------------	------------	---------------------------------------	-----------------	---------------------	-----------------

1 - 1	Info-Tech Workshop		1.00	EA	7400.00	7400.00	08/11/2023
-------	--------------------	--	------	----	---------	---------	------------

**Schedule Total** 7400.00

**Total PO Amount** 7400.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000099	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018746  
Fitch Ratings Inc  
33 Whitehall St  
New York NY 10004  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	Fitch Ratings FY23

**Tax Exempt ID:  
Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	6000.00	6000.00	08/14/2023

**Schedule Total** 6000.00

**Total PO Amount** 6000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000100	<b>Date</b> 08-16-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036084  
Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kendall  
Hohmann

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900		1.00	EA	1320.00	1320.00	08/16/2023
<b>Schedule Total</b>							<u>1320.00</u>	
	2 - 1	Change in Tip Rail Design - 1/4" round bar, magnetic mounting less amount paid towards tip rails on initial invoice		1.00	EA	1568.00	1568.00	08/16/2023
<b>Schedule Total</b>							<u>1568.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2888.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000102	<b>Date</b> 08-21-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041160  
 Smith Seckman Reid Inc  
 PO Box 440083  
 Nashville TN 37244-0083  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah Aikin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Science & Technology Building - Professional Service Agreement		1.00	EA	57000.00	57000.00	08/21/2023
<b>Schedule Total</b>							<u>57000.00</u>	
	2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/21/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">57000.01</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000103	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002516  
FORVIS LLP  
PO Box 602828  
Charlotte NC 28260-2828  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	FORVIS FY23		1.00	EA	126000.00	126000.00	08/21/2023
<b>Schedule Total</b>						<u>126000.00</u>	
<b>Total PO Amount</b>						<u>126000.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000104	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037380  
Nihilent Inc.  
2665 Long Lake Rd Ste 100  
Roseville MN 55113-2479  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nihilent Phase 2 - Reports		1.00	EA	74480.00	74480.00	09/01/2023
<b>Schedule Total</b>						<u>74480.00</u>	
<b>Total PO Amount</b>						<u>74480.00</u>	

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000105	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002198  
Wolfram Research Inc  
100 Trade Center Drive  
Champaign IL 62820-7237  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**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 - Wolfram Mathematica	1.00	EA	35174.07	35174.07	09/01/2023

**Schedule Total** 35174.07

**Total PO Amount** 35174.07

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000106	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016801  
Netsync Network Solutions  
2500 W Loop South Ste 410  
Houston TX 77027  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request- Netsync - Cisco Renewal		1.00	EA	33644.80	33644.80	09/01/2023
<b>Schedule Total</b>							<u>33644.80</u>	
	2 - 1	Service Form Request- 2 Netsync - Cisco Renewal		1.00	EA	6500.00	6500.00	09/01/2023
<b>Schedule Total</b>							<u>6500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">40144.80</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000107	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000023787  
CollegeSource Inc  
8090 Engineer Rd  
San Diego CA 92111-1906  
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@untssystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - CollegeSource Renewal		1.00	EA	96566.00	96566.00	09/01/2023

**Schedule Total** 96566.00

**Total PO Amount** 96566.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000108	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000057208  
LinkedIn Corporation  
2029 Stierlin Court  
Mountain View CA 94043-4684  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option:** Standard  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      LinkedIn Renewal    1.00    EA                      169785.00      169785.00      09/01/2023

**Schedule Total**    169785.00

**Total PO Amount**    169785.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000109	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000064463  
Global Asset  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request- Global Asset - Service Express		1.00	EA	33151.20	33151.20	09/01/2023
<b>Schedule Total</b>							<u>33151.20</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">33151.20</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000110	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025131  
Internet2  
PO Box 7855  
Ann Arbor MI 48107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request- Internet2		1.00	EA	30166.00	30166.00	09/01/2023
<b>Schedule Total</b>							<u>30166.00</u>	
<b>Total PO Amount</b>							<input type="text" value="30166.00"/>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000111	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003176  
SAS INSTITUTE INC  
100 SAS Campus Drive  
Cary NC 27513  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**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?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	FY24 SAS Renewal - Support

**Tax Exempt ID:**  
Mfg ID

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	88448.50	88448.50	09/01/2023

**Replenishment Option:** Standard

**Schedule Total** 88448.50

**Total PO Amount** 88448.50

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000112	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025933  
PaymentWorks Inc  
51 Sawyer Rd Ste 310  
Waltham MA 02453-3461  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	PaymentWorks FY24 Renewal		1.00	EA	75000.00	75000.00	09/01/2023
-------	------------------------------	--	------	----	----------	----------	------------

**Schedule Total**      75000.00

**Total PO Amount**      75000.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000113	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006765  
Mathworks Inc  
3 Apple Hill Drive  
Natick MA 01760-2098  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request- Mathworks MATLAB Renewal		1.00	EA	82995.26	82995.26	09/01/2023
<b>Schedule Total</b>							<u>82995.26</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">82995.26</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000114	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029805  
IDM Computer Solutions,  
Inc.  
10801 N Mopac Expy Bldg  
1 Ste 100  
Austin TX 78759-5459  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - IDM UltraEdit Renewal		1.00	EA	1585.20	1585.20	09/01/2023
<b>Schedule Total</b>						<u>1585.20</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1585.20</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000115	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023204  
 Hyland Software Inc  
 28105 Clemens Rd  
 Westlake OH 44145  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Michelle  
 McCauley

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Hyland FY24 Maintenance		1.00	EA	209524.12	209524.12	09/01/2023
						<b>Schedule Total</b>	<u>209524.12</u>	
	2 - 1	Hyland FY24 License Fee		1.00	EA	369.00	369.00	09/01/2023
						<b>Schedule Total</b>	<u>369.00</u>	
						<b>Total PO Amount</b>	<u>209893.12</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000116	<b>Date</b> 08-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000059772  
BranchPattern Inc dba M E  
Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hannah Richard

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untssystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1783

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Science & Technology Building - IDIQ Service Order - Building Envelope Commissioning	1.00	EA	68145.00	68145.00	08/25/2023
<b>Schedule Total</b>					<u>68145.00</u>	
2 - 1	Reimbursable Expenses	1.00	EA	7500.00	7500.00	08/25/2023
<b>Schedule Total</b>					<u>7500.00</u>	
3 - 1	Pending Amendments	1.00	EA	0.01	0.01	08/25/2023
<b>Schedule Total</b>					<u>0.01</u>	
<b>Total PO Amount</b>					<u>75645.01</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000117	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000800  
IBM Corporation  
PO Box 676673  
Dallas TX 75267-6673  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-  
Sch

**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 - IBM SPSS Renewal	1.00	EA	73914.00	73914.00	09/01/2023

**Schedule Total** 73914.00

**Total PO Amount** 73914.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000118	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Chris Polson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - F5 Renewal		1.00	EA	21989.64	21989.64	09/01/2023
<b>Schedule Total</b>							<u>21989.64</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">21989.64</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000119	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000067741  
 Instructure Inc  
 6330 South 3000 East Ste  
 700  
 Salt Lake City UT 84121-  
 6237  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Michelle  
 McCauley

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Canvas LMS Studio - 1		1.00	EA	480165.84	480165.84	09/01/2023
						<b>Schedule Total</b>	<u>480165.84</u>	
	2 - 1	Canvas LMS Studio - 2		1.00	EA	29046.60	29046.60	09/01/2023
						<b>Schedule Total</b>	<u>29046.60</u>	
	3 - 1	Canvas Student Pathways Subscription		1.00	EA	15925.00	15925.00	09/01/2023
						<b>Schedule Total</b>	<u>15925.00</u>	
	4 - 1	24x7 Support		1.00	EA	90432.94	90432.94	09/01/2023
						<b>Schedule Total</b>	<u>90432.94</u>	
	5 - 1	Tier 1 Support		1.00	EA	10580.50	10580.50	09/01/2023
						<b>Schedule Total</b>	<u>10580.50</u>	
	6 - 1	Canvas Catalog Cloud Subscription 1		1.00	EA	10700.00	10700.00	09/01/2023
						<b>Schedule Total</b>	<u>10700.00</u>	
	7 - 1	Canvas Catalog Cloud Subscription 2		1.00	EA	12000.00	12000.00	09/01/2023
						<b>Schedule Total</b>	<u>12000.00</u>	
	8 - 1	Canvas Catalog Cloud Subscription 3		1.00	EA	89000.10	89000.10	09/01/2023
						<b>Schedule Total</b>	<u>89000.10</u>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000119	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000067741  
 Instructure Inc  
 6330 South 3000 East Ste  
 700  
 Salt Lake City UT 84121-  
 6237  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Michelle  
 McCauley

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
9 - 1	Canvas Studio Cloud Subscription FTE		1.00	EA	7194.74	7194.74	09/01/2023
<b>Schedule Total</b>						<u>7194.74</u>	
10 - 1	Canvas Studio Cloud Subscription USER		1.00	EA	5807.20	5807.20	09/01/2023
<b>Schedule Total</b>						<u>5807.20</u>	
11 - 1	Impact Cloud Subscription		1.00	EA	75864.60	75864.60	09/01/2023
<b>Schedule Total</b>						<u>75864.60</u>	
12 - 1	Canvas Credentials Subscription		1.00	EA	4000.00	4000.00	09/01/2023
<b>Schedule Total</b>						<u>4000.00</u>	
13 - 1	Canvas Credentials Priority Support		1.00	EA	2950.00	2950.00	09/01/2023
<b>Schedule Total</b>						<u>2950.00</u>	
14 - 1	Canvas Studio Standard Implementation		1.00	EA	1620.00	1620.00	09/01/2023
<b>Schedule Total</b>						<u>1620.00</u>	
15 - 1	Canvas Impact Implementation		1.00	EA	3900.00	3900.00	09/01/2023
<b>Schedule Total</b>						<u>3900.00</u>	

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000119	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000067741  
Instructure Inc  
6330 South 3000 East Ste  
700  
Salt Lake City UT 84121-  
6237  
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

**Tax Exempt ID:**  
Mfg ID

**Quantity** **UOM**

**Replenishment Option:** Standard  
**PO Price** **Extended Amt**

**Due Date**

**Total PO Amount** 839187.52

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000120	<b>Date</b> 08-31-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000051229  
 JT Vaughn Construction  
 LLC  
 9160 Sterling St Ste 100  
 Irving TX 75063  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Eagle Landing Retail Buildout - CSP Agreement- REPLACE PO 10688		1.00	EA	3062.00	3062.00	08/31/2023
<b>Schedule Total</b>						<u>3062.00</u>	
2 - 1	Remaining Value of Change Order #1 - Executed by Chancellor Williams 3/29/2023		1.00	EA	5335.00	5335.00	08/31/2023
<b>Schedule Total</b>						<u>5335.00</u>	
3 - 1	Change Order #2 - Executed by Chancellor Williams 05/02/2023		1.00	EA	79448.00	79448.00	08/31/2023
<b>Schedule Total</b>						<u>79448.00</u>	
4 - 1	Change Order #3 - Executed by Chancellor Williams 08/24/2023		1.00	EA	17961.00	17961.00	08/31/2023
<b>Schedule Total</b>						<u>17961.00</u>	
5 - 1	<b>Change Order #4 - Executed by Chancellor Williams 8/30/2023</b>		1.00	EA	3665.70	3665.70	08/31/2023
<b>Schedule Total</b>						<u>3665.70</u>	
<b>Total PO Amount</b>						<u>109471.70</u>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000121	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026626  
Micro Focus Software Inc  
1800 South Novell Place  
Provo UT 84606  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      Microfocus Renewal                      1.00    EA                      186894.51      186894.51      09/01/2023

**Schedule Total**                      186894.51

**Total PO Amount**                      186894.51

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000122	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001881  
 Sequel Data Systems Inc  
 11824 Jollyville Rd 400  
 Austin TX 78759-0000  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Michael Heredia

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Pure Storage FlashArray DFMc Datapack482TB- 10x48. 2TB		1.00	EA	167091.00	167091.00	09/01/2023
<b>Schedule Total</b>							<u>167091.00</u>	
	2 - 1	DFMc-DP- 482TB 1 Month Evergreen ForeverSubscription, 4 Hour Delivery, 24/7 Support, DSE		12.00	EA	3486.00	41832.00	09/01/2023
<b>Schedule Total</b>							<u>41832.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">208923.00</span>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000123	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000040448  
Bird,Margaret Phelan  
c/o UBS Financial Services  
Attn: Jan Pickle  
98 San Jacinto Blvd, Ste  
600  
Austin TX 78701  
United States

**Ship To:** 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@untssystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM** **Replenishment Option: Standard**  
**PO Price Extended Amt Due Date**

1 - 1	Majestic Lofts M. Bird FY24		1.00	EA	20833.32	20833.32	09/01/2023
-------	--------------------------------	--	------	----	----------	----------	------------

**Schedule Total** 20833.32

**Total PO Amount** 20833.32

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000124	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026101  
FM Systems Group LLC  
2301 Sugar Bush Rd Ste  
500  
Raleigh NC 27612  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Chery  
Benningfield

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FMSystem FY24 Support & Maintenance		1.00	EA	39075.35	39075.35	09/01/2023
<b>Schedule Total</b>							<u>39075.35</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">39075.35</span>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000125	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000040449  
Weber,Elizabeth Phelan  
3949 Wentwood Dr  
Dallas TX 75225-5319  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untssystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Majestic Lofts Weber FY24		1.00	EA	20833.32	20833.32	09/01/2023
<b>Schedule Total</b>							<u>20833.32</u>	
<b>Total PO Amount</b>							<u>20833.32</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000126	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017057  
 Insight Public Sector Inc  
 6820 S Harl Ave  
 Tempe AZ 85283  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - Insight Erwin Renewal		1.00	EA	7556.73	7556.73	09/01/2023
<b>Schedule Total</b>							<u>7556.73</u>	
	2 - 1	Service Form Request -2 Insight Erwin Renewal		1.00	EA	1863.83	1863.83	09/01/2023
<b>Schedule Total</b>							<u>1863.83</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">9420.56</span>	

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000127	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DUO ACCESS EDU EDITION - FACULTY- STAFFASSOCIATES- AFFILIATES		1.00	EA	46551.72	46551.72	09/01/2023
<b>Schedule Total</b>							<u>46551.72</u>	
	2 - 1	DUO ACCESS STUDENT- ALUMNI		1.00	EA	152776.14	152776.14	09/01/2023
<b>Schedule Total</b>							<u>152776.14</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">199327.86</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000128	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040421  
Candice L Phelan Trust  
11439 Paradise Cove Lane  
Wellington FL 33449  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Phelan Ground Lease Payment FY24		1.00	EA	20833.32	20833.32	09/01/2023
<b>Schedule Total</b>						<u>20833.32</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">20833.32</span>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000129	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040450  
F A Schluter 1818-1882  
Foundation  
Attn: Louise Grubbs  
409 E Whelan St  
Jefferson TX 75657  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Majestic Lofts Schulter FY24		1.00	EA	17500.00	17500.00	09/01/2023
-------	---------------------------------	--	------	----	----------	----------	------------

**Schedule Total**      17500.00

**Total PO Amount**      17500.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000130	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038817  
Bitwarden, Inc.  
1 N Calle Cesar Chavez  
Suite 102  
Santa Barbara CA 93103  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Bitwarden Renewal		1.00	EA	5805.00	5805.00	09/01/2023
<b>Schedule Total</b>						<u>5805.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5805.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000131	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	SHI - YEAR 5		1.00	EA	196964.00	196964.00	09/01/2023
<b>Schedule Total</b>						<u>196964.00</u>	
2 - 1	Axiom Strategic Financial Planning		1.00	EA	79810.00	79810.00	09/01/2023
<b>Schedule Total</b>						<u>79810.00</u>	
<b>Total PO Amount</b>						<u>276774.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000132	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** 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

**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 - Kudelski Juniper Renewal	1.00	EA	111219.21	111219.21	09/05/2023

**Schedule Total** 111219.21

**Total PO Amount** 111219.21

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000133	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004151  
 State Office/Risk  
 Management  
 300 W 15th 6th Fl  
 PO Box 13777  
 Austin TX 78711  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karissa  
 Johnmeyer

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Notary Services for UNT HR - Benefits Team Sarah Blackwell		1.00	EA	11.00	11.00	09/05/2023
<b>Schedule Total</b>							<u>11.00</u>	
	2 - 1	Notary Services for UNT HR - Benefits Team David Alley		1.00	EA	11.00	11.00	09/05/2023
<b>Schedule Total</b>							<u>11.00</u>	
	3 - 1	Notary Services for UNT HR - Benefits Team Rachel DeVries		1.00	EA	11.00	11.00	09/05/2023
<b>Schedule Total</b>							<u>11.00</u>	
	4 - 1	Notary Services for UNT HR - Benefits Team Tina Robinson		1.00	EA	11.00	11.00	09/05/2023
<b>Schedule Total</b>							<u>11.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">44.00</span>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000134	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003176  
 SAS INSTITUTE INC  
 100 SAS Campus Drive  
 Cary NC 27513  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SAS - 70056529/Education Analytical Suite		1.00	EA	4621.00	4621.00	09/05/2023
<b>Schedule Total</b>							<u>4621.00</u>	
	2 - 1	SAS - Academic		1.00	EA	35265.00	35265.00	09/05/2023
<b>Schedule Total</b>							<u>35265.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">39886.00</span>	

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000135	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - SHI - Udemy		1.00	EA	16514.55	16514.55	09/06/2023
<b>Schedule Total</b>							<u>16514.55</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">16514.55</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000136	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
McLean VA 22102  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	GTT SIP Trunking Services		1.00	EA	8729.47	8729.47	09/06/2023
<b>Schedule Total</b>						<u>8729.47</u>	
2 - 1	GTT SIP Trunking Services L2		1.00	EA	28500.00	28500.00	09/06/2023
<b>Schedule Total</b>						<u>28500.00</u>	
<b>Total PO Amount</b>						<u>37229.47</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000137	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
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 #:** 2023-0258

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24: Computer Software Maintenance: Oracle Service Support# 2080735	1.00	EA	447318.50	447318.50	09/06/2023

**Schedule Total** 447318.50

**Total PO Amount** 447318.50

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000138	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000058533  
Phire  
8370 Greensboro Dr Ste  
812  
McLean VA 22102  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - Phire Renewal		1.00	EA	32765.00	32765.00	09/06/2023
<b>Schedule Total</b>							<u>32765.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">32765.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000139	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029649  
 ServiceNow, Inc.  
 2225 Lawson Ln  
 Santa Clara CA 95054-3311  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Andy Mears

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - ServiceNow Renewal		1.00	EA	281848.32	281848.32	09/06/2023
<b>Schedule Total</b>							<u>281848.32</u>	
	2 - 1	Service Form Request - ServiceNow Renewal 2		1.00	EA	1123.20	1123.20	09/06/2023
<b>Schedule Total</b>							<u>1123.20</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">282971.52</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000140	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cantey Hanger Blanket PO FY24 Health Law		1.00	EA	49999.00	49999.00	09/07/2023
<b>Schedule Total</b>							<u>49999.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">49999.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000141	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Cantey Hanger Blanket PO FY24		1.00	EA	49999.00	49999.00	09/07/2023
-------	----------------------------------	--	------	----	----------	----------	------------

**Schedule Total**      49999.00

**Total PO Amount**      49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000142	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste  
600  
Houston TX 77079-4425  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	Conley Rose IP Core FY24 Contract

**Tax Exempt ID:  
Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	149999.00	149999.00	09/07/2023	

**Schedule Total** 149999.00

**Total PO Amount** 149999.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000144	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
SHI Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	SUB-1938570-1 eSignature Business Pro Edition - Envelope Suvs.		4100.00	EA	3.21	13161.00	09/07/2023
<b>Schedule Total</b>						<u>13161.00</u>	
2 - 1	SUB-1938570-1 Premier Support		1.00	EA	3125.93	3125.93	09/07/2023
<b>Schedule Total</b>						<u>3125.93</u>	
3 - 1	SUB-1938570-1 eSignature Advanced Workflows Addon - Envelope Subs.		4100.00	EA	1.88	7708.00	09/07/2023
<b>Schedule Total</b>						<u>7708.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">23994.93</span>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000145	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	210-AZBM Base;Dell Dock- WD19S 130w Power Delivery - 180w AC		10.00	EA	195.00	1950.00	09/07/2023

**Replenishment Option:** Standard

**Schedule Total** 1950.00

**Total PO Amount** 1950.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000146	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
SHI Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Johnathan  
Brands

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	207576-01 Poly - Plantronics Blackwire 5220 - 5200 Series - headset - on-ear - wired - USB, 3.5 mm jack - Certified for Microsoft Teams		10.00	EA	75.22	752.20	09/07/2023

**Schedule Total** 752.20

**Total PO Amount** 752.20

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000147	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037611  
Info-Tech Research Group  
Inc  
602 Queens Ave  
London ON N6B 1Y8  
Canada

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Info-Tech Year 2		1.00	EA	117521.36	117521.36	09/07/2023
<b>Schedule Total</b>							<u>117521.36</u>	
<b>Total PO Amount</b>							<u>117521.36</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000148	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023371  
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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Chalker Flores Blanket PO FY24 IP Corp Tech Commerc.		1.00	EA	9999.00	9999.00	09/07/2023

**Schedule Total** 9999.00

**Total PO Amount** 9999.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000149	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023371  
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

**Tax Exempt?**

Line-Sch	Item/Description
1 - 1	Chalker Flores Blanket PO FY24 IP Assoc

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	49999.00	49999.00	09/07/2023

**Replenishment Option:** Standard

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000150	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000070795  
Bond Schoeneck and King  
PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Bond Schoeneck & King Blanket PO FY24 Sports		1.00	EA	49999.00	49999.00	09/07/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000151	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Greer Burns Crain Blanket PO FY24 IP core		1.00	EA	49999.00	49999.00	09/07/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000152	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	Haukaas Fortius Blanket PO FY24 IP Core

**Tax Exempt ID:  
Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	49999.00	49999.00	09/07/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000153	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000056453  
Norton Rose Fulbright US  
LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Norton Rose Fulbright Blanket PO FY24 IP Assoc		1.00	EA	49999.00	49999.00	09/07/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000154	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000056453  
Norton Rose Fulbright US  
LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Norton Rose Fulbright Blanket PO FY24 IP Assoc		1.00	EA	49999.00	49999.00	09/07/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000155	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023371  
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

**Tax Exempt?**  
**Line-**  
**Sch**

**Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

1 - 1 Chalker Flores  
Blanket PO FY24 IP  
Core

1.00 EA

149999.00

149999.00

09/07/2023

**Schedule Total**

149999.00

**Total PO Amount**

149999.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000156	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000056453  
Norton Rose Fulbright US  
LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Norton Rose Fulbright Blanket PO FY24 IP Corp Tech Commerc.		1.00	EA	49999.00	49999.00	09/08/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000157	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Jackson Walker Blanket PO FY24 IP Assoc		1.00	EA	49999.00	49999.00	09/08/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000158	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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

**Tax Exempt?**

<b>Line-Sch</b>	<b>Item/Description</b>
1 - 1	Jackson Walker Blanket PO FY24 IP Core

**Tax Exempt ID:**  
**Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA		49999.00	49999.00	09/08/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000159	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Kane Russell Coleman Logan Blanket PO FY24 Real Estate		1.00	EA	149999.00	149999.00	09/08/2023

**Schedule Total** 149999.00

**Total PO Amount** 149999.00

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000160	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christopher  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 2 - F5 - BIG-IP		16.00	EA	1875.67	30010.72	09/08/2023
<b>Schedule Total</b>							<u>30010.72</u>	
	2 - 1	CS-UNT SYSTEM-F5-BIG-LTM-R4600-2-BIG-IP Appliance:		4.00	EA	28049.00	112196.00	09/08/2023
<b>Schedule Total</b>							<u>112196.00</u>	
	3 - 1	CS-UNT SYSTEM-F5-SVC-BIG-PRE-HW364-2-BIG-IP - Maintenance Agreement		4.00	EA	6660.62	26642.48	09/08/2023
<b>Schedule Total</b>							<u>26642.48</u>	
	4 - 1	CON 2 - CS-UNT SYSTEM-F5-UPG-AC-R4XXX-2-Field Upgrade		4.00	EA	2158.06	8632.24	09/08/2023
<b>Schedule Total</b>							<u>8632.24</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">177481.44</span>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000161	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave  
NW  
Washington DC 20036  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Gray Miller Persh Blanket PO FY24 Communication		1.00	EA	9999.00	9999.00	09/08/2023
<b>Schedule Total</b>							<u>9999.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">9999.00</span>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000162	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line-Sch	Item/Description
1 - 1	Littler Mendelson Blanket PO FY24 Higher Education

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	49999.00	49999.00	09/08/2023

**Replenishment Option:** Standard

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000163	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	Littler Mendelson Blanket PO FY24 Employment

**Tax Exempt ID:**  
**Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA		49999.00	49999.00	09/08/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000164	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000057189  
Saliwanchik Lloyd &  
Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Saliwanchik Lloyd & Eisenchenk Blank PO FY24 IP Core		1.00	EA	49999.00	49999.00	09/11/2023
<b>Schedule Total</b>							<u>49999.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">49999.00</span>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000165	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - ePlus - KnowBe4 Renewal		1.00	EA	48960.00	48960.00	09/11/2023

**Schedule Total** 48960.00

**Total PO Amount** 48960.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000166	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007195  
Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karissa  
Johnmeyer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      FY24 Equifax      1.00    EA      35000.00      35000.00      09/11/2023

**Schedule Total**      35000.00

**Total PO Amount**      35000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000167	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karissa  
Johnmeyer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 Quest Diagnostics		1.00	EA	10000.00	10000.00	09/11/2023
<b>Schedule Total</b>							<u>10000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="10000.00"/>	

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000168	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Karissa  
Johnmeyer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 JDM Janitorial, Inc (BSC)		1.00	EA	44538.36	44538.36	09/11/2023
<b>Schedule Total</b>							<u>44538.36</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">44538.36</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000169	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025964  
Accurate Background LLC  
7515 Irvine Center Dr  
Irvine CA 92618  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karissa  
Johnmeyer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      FY24 Accurate      1.00    EA      175000.00      175000.00      09/11/2023

**Schedule Total**      175000.00

**Total PO Amount**      175000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000170	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008426  
Automatic Data Processing  
Inc  
PO Box 842875  
Boston MA 02284-2875  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	ADP Service Form Request

**Tax Exempt ID:**  
Mfg ID

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	21500.00	21500.00	09/11/2023

**Replenishment Option:** Standard

**Schedule Total** 21500.00

**Total PO Amount** 21500.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000171	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Security Services 1901 Main - 08.31.23		1.00	EA	8164.00	8164.00	09/11/2023
<b>Schedule Total</b>						<u>8164.00</u>	
<b>Total PO Amount</b>						<u>8164.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000172	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018418  
Corporate Building Services  
Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CBS Janitorial Services for Aug 2023	1.00	EA	11895.00	11895.00	09/11/2023

**Schedule Total** 11895.00

**Total PO Amount** 11895.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000173	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Jonathan Brands

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	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	09/11/2023

**Schedule Total** 1950.00

**Total PO Amount** 1950.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000174	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	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

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000175	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000056453  
Norton Rose Fulbright US  
LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Norton Rose Fulbright Blanket PO FY24 IP Core		1.00	EA	350000.00	350000.00	09/12/2023
<b>Schedule Total</b>							<u>350000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">350000.00</span>	

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000176	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cloud Ingenuity - E911 ERS L1		1.00	EA	38547.12	38547.12	09/12/2023
<b>Schedule Total</b>							<u>38547.12</u>	
	2 - 1	Cloud Ingenuity - E911 ERS L2		1.00	EA	9636.78	9636.78	09/12/2023
<b>Schedule Total</b>							<u>9636.78</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">48183.90</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000177	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061084  
 CCG Telcom  
 21 Canal St  
 Westerly RI 02891-1587  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CCG Telecom- RPRM Licenses L1		1.00	EA	440.00	440.00	09/12/2023
						<b>Schedule Total</b>	<u>440.00</u>	
	2 - 1	CCG Telecom- RPRM Licenses L2		1.00	EA	880.00	880.00	09/12/2023
						<b>Schedule Total</b>	<u>880.00</u>	
	3 - 1	CCG Telecom- RPRM Licenses L3		1.00	EA	510.40	510.40	09/12/2023
						<b>Schedule Total</b>	<u>510.40</u>	
	4 - 1	CCG Telecom- RPRM Licenses L4		1.00	EA	880.00	880.00	09/12/2023
						<b>Schedule Total</b>	<u>880.00</u>	
	5 - 1	CCG Telecom- RPRM Licenses L5		1.00	EA	3520.00	3520.00	09/12/2023
						<b>Schedule Total</b>	<u>3520.00</u>	
	6 - 1	CCG Telecom- RPRM Licenses L6		1.00	EA	10.56	10.56	09/12/2023
						<b>Schedule Total</b>	<u>10.56</u>	
	7 - 1	CCG Telecom- RPRM Licenses L7		1.00	EA	10.56	10.56	09/12/2023
						<b>Schedule Total</b>	<u>10.56</u>	
	8 - 1	CCG Telecom- RPRM		1.00	EA	10.56	10.56	09/12/2023

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000177	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061084  
 CCG Telcom  
 21 Canal St  
 Westerly RI 02891-1587  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Licenses L8						
						<b>Schedule Total</b>	<u>10.56</u>	
	9 - 1	CCG Telecom- RPRM Licenses L9		1.00	EA	10.56	10.56	09/12/2023
						<b>Schedule Total</b>	<u>10.56</u>	
	10 - 1	CCG Telecom- RPRM Licenses L10		1.00	EA	10.56	10.56	09/12/2023
						<b>Schedule Total</b>	<u>10.56</u>	
						<b>Total PO Amount</b>	<u>6283.20</u>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000178	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024523  
Ann Massey Badmus PC  
dba Badmus & Associates  
11325 Pegasus St Ste E-  
265  
Dallas TX 75238  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line-Sch	Item/Description
1 - 1	Badmus & Assoc Blanket PO FY24 Immigration

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	85000.00	85000.00	09/13/2023

Replenishment Option: Standard

**Schedule Total** 85000.00

**Total PO Amount** 85000.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000179	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024531  
McAfee,Sandra J  
10516 Murray S Johnson St  
Denton TX 76207-6650  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Sandy McAfee		1.00	EA	500.00	500.00	09/13/2023
<b>Schedule Total</b>						<u>500.00</u>	
<b>Total PO Amount</b>						<u>500.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000180	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025641  
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Erin Gonzalez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - Protiviti		1.00	EA	1150000.00	1150000.00	09/13/2023
<b>Schedule Total</b>							<u>1150000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black;">1150000.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000181	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000798  
Graybar Electric Company  
Inc  
4601 Cambridge 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:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CAT 6 PATCH CORD 1 4 FT GREEN		33.00	EA	13.25	437.25	09/14/2023
<b>Schedule Total</b>							<u>437.25</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">437.25</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000182	<b>Date</b> 09-14-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039219  
PageUp People Limited  
S5051 Level 5  
447 Collins Street  
Melbourne 3000  
Australia

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karissa  
Johnmeyer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PageUp	1.00	EA	187400.00	187400.00	09/14/2023
<b>Schedule Total</b>					<u>187400.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">187400.00</span>	

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000183	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	1200.00	1200.00	09/15/2023

**Replenishment Option:** Standard

1 - 1      AT&T 2145650046

**Schedule Total**      1200.00

**Total PO Amount**      1200.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000184	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - Sequel Pure Storage Renewal		1.00	EA	72156.00	72156.00	09/15/2023
<b>Schedule Total</b>							<u>72156.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">72156.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000185	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      AT&T 9727803606                      1.00    EA                      12000.00      12000.00      09/15/2023

**Schedule Total**                      12000.00

**Total PO Amount**                      12000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000186	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      AT&T 2149151900                      1.00    EA                      26880.00      26880.00      09/15/2023

**Schedule Total**                      26880.00

**Total PO Amount**                      26880.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000187	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      AT&T 9722243979      1.00    EA      9800.00      9800.00    09/15/2023

**Schedule Total**      9800.00

**Total PO Amount**      9800.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000188	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033890  
 ePlus Technology inc  
 13595 Dulles Technology Dr  
 Herndon VA 20171-3413  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request- ePlus Rapid 7 Renewal		1.00	EA	87600.00	87600.00	09/15/2023
<b>Schedule Total</b>							<u>87600.00</u>	
	2 - 1	Service Form Request- ePlus Rapid 7 Renewal 2		1.00	EA	45300.00	45300.00	09/15/2023
<b>Schedule Total</b>							<u>45300.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">132900.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000189	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013960  
 Department of Information  
 Resources  
 300 W 15th Street  
 Ste 1300  
 Austin TX 78701  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DIR - P752000 L1		1.00	EA	1440.00	1440.00	09/15/2023
<b>Schedule Total</b>						<u>1440.00</u>	
2 - 1	DIR - P752000 L2		1.00	EA	12000.00	12000.00	09/15/2023
<b>Schedule Total</b>						<u>12000.00</u>	
<b>Total PO Amount</b>						<u>13440.00</u>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000190	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023075  
 University of Texas at  
 Dallas  
 2200 W Mockinbird Ln  
 Dallas TX 75235  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - UTD Dallas		1.00	EA	7200.00	7200.00	09/15/2023
<b>Schedule Total</b>							<u>7200.00</u>	
	2 - 1	Service Form Request - UTD Dallas 2		1.00	EA	1800.00	1800.00	09/15/2023
<b>Schedule Total</b>							<u>1800.00</u>	
<b>Total PO Amount</b>							<u>9000.00</u>	

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000191	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001675  
Frontier Communications  
Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Frontier - Admin & Dorm Lines L1		1.00	EA	24000.00	24000.00	09/15/2023
							<b>Schedule Total</b>	<u>24000.00</u>
	2 - 1	Frontier - Admin & Dorm Lines L2		1.00	EA	504000.00	504000.00	09/15/2023
							<b>Schedule Total</b>	<u>504000.00</u>
							<b>Total PO Amount</b>	<u>528000.00</u>

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000192	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039307  
Mercer (US) LLC  
1166 Avenue of the Americas  
New York NY 10036-2708  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2023 US Mercer Benchmark Database		1.00	EA	11500.00	11500.00	09/15/2023
<b>Schedule Total</b>						<u>11500.00</u>	
<b>Total PO Amount</b>						<u>11500.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000193	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Parker Highlander Blanket PO FY24 IP Core		1.00	EA	49999.00	49999.00	09/18/2023
-------	---	--	------	----	----------	----------	------------

**Schedule Total**      49999.00

**Total PO Amount**      49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000194	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Husch Blackwell Blanket PO FY24 Employment		1.00	EA	49999.00	49999.00	09/18/2023
-------	--	--	------	----	----------	----------	------------

**Schedule Total**      49999.00

**Total PO Amount**      49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000195	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Husch Blackwell Blanket PO FY24 Higher Ed		1.00	EA	49999.00	49999.00	09/18/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000196	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Husch Blackwell Blanket PO FY24 Federal Contracting		1.00	EA	49999.00	49999.00	09/18/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000197	<b>Date</b> 09-18-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061931  
CG Group  
420 Throckmorton St  
Suite 1200  
Fort Worth TX 76102-3700  
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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 CG Group		1.00	EA	93500.00	93500.00	09/18/2023
<b>Schedule Total</b>							<u>93500.00</u>	
<b>Total PO Amount</b>							<u>93500.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000198	<b>Date</b> 09-18-2023	<b>Revision</b> 1 - 2023-10-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036381  
Deloitte&Touche LLP  
Chase Tower  
2200 Ross Ave Ste 1600  
Dallas TX 75201  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Erin Gonzalez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - Deloitte		1.00	EA	130000.00	130000.00	09/18/2023
<b>Schedule Total</b>							<u>130000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black;">130000.00</span>	

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000199	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	210- BGWL Mobile Precision 5680		2.00	EA	2240.53	4481.06	09/18/2023
<b>Schedule Total</b>							<u>4481.06</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4481.06</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000200	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022152  
 D&M Leasing Commercial  
 2730 N Hwy 360  
 Grand Prairie TX 75050  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	00012-20500088 - Unit #11717		12.00	EA	279.87	3358.44	09/18/2023
<b>Schedule Total</b>						<u>3358.44</u>	
2 - 1	00012-20500089 Unit #12392		12.00	EA	279.87	3358.44	09/18/2023
<b>Schedule Total</b>						<u>3358.44</u>	
3 - 1	00012-20500090 Unit #12393		12.00	EA	279.87	3358.44	09/18/2023
<b>Schedule Total</b>						<u>3358.44</u>	
4 - 1	00012-20500091 Unit #11716		12.00	EA	337.13	4045.56	09/18/2023
<b>Schedule Total</b>						<u>4045.56</u>	
5 - 1	00012-20500092 Unit #12394		12.00	EA	337.13	4045.56	09/18/2023
<b>Schedule Total</b>						<u>4045.56</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">18166.44</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000201	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	JDM Janitorial Inc. - Woodhill FY24		1.00	EA	7650.12	7650.12	09/18/2023
<b>Schedule Total</b>						<u>7650.12</u>	
<b>Total PO Amount</b>						<u>7650.12</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000202	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
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 #:** 2023-0258

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      Oracle - UNTS      1.00      EA      875106.37      875106.37      09/18/2023

**Schedule Total**      875106.37

**Total PO Amount**      875106.37

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000203	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Sequel Professional Services: Onsite / Remote		1.00	EA	18000.00	18000.00	09/18/2023
<b>Schedule Total</b>						<u>18000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">18000.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000204	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Crowe LLP		1.00	EA	47075.00	47075.00	09/19/2023
<b>Schedule Total</b>							<u>47075.00</u>	
<b>Total PO Amount</b>							<u>47075.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000205	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TIS 2nd August 2023 Invoice#41005		1.00	EA	13023.06	13023.06	09/20/2023
<b>Schedule Total</b>							<u>13023.06</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">13023.06</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000206	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019000  
 Fiber Platform dba Unite  
 Private  
 Networks LLC  
 7200 NW 86th St Ste M  
 Kansas City MO 64153  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Unite Circuit UNTD to Infomart Monthly Service		1.00	EA	11120.00	11120.00	09/21/2023
<b>Schedule Total</b>						<u>11120.00</u>	
2 - 1	Unite Circuit UNTD to Infomart Applicable Fees		1.00	EA	320.00	320.00	09/21/2023
<b>Schedule Total</b>						<u>320.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">11440.00</span>	

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000207	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AT&T UVerse 1901 Main ACCT# 130027122		1.00	EA	1300.00	1300.00	09/21/2023
<b>Schedule Total</b>							<u>1300.00</u>	
	2 - 1	AT&T UVerse UNTD ACCT# 120112588		1.00	EA	1250.00	1250.00	09/21/2023
<b>Schedule Total</b>							<u>1250.00</u>	
<b>Total PO Amount</b>							<u>2550.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000208	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001675  
Frontier Communications  
Corporation  
PO Box 740407  
Cincinnati OH 45274-0407  
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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Frontier Circuit- 1104 Dallas Drive, Ste 220 Denton,TX 76207			1.00	EA		14328.00	14328.00	09/21/2023
								<b>Schedule Total</b>	<u>14328.00</u>	
	2 - 1	Frontier Circuit - 307 S Ave B, Denton, TX 76210			1.00	EA		14328.00	14328.00	09/21/2023
								<b>Schedule Total</b>	<u>14328.00</u>	
	3 - 1	Frontier Circuit - Applicable Charges & Fees			1.00	EA		400.00	400.00	09/21/2023
								<b>Schedule Total</b>	<u>400.00</u>	
								<b>Total PO Amount</b>	<u>29056.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000209	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074309  
 Grande Communications  
 Networks LLC  
 650 College Road East  
 Suite 3100  
 Princeton NJ 08540  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Monthly Service - DIA 1 Gb		1.00	EA	13620.00	13620.00	09/21/2023
<b>Schedule Total</b>						<u>13620.00</u>	
2 - 1	IP Addresses /24 (256 count / DIA)		1.00	EA	3072.00	3072.00	09/21/2023
<b>Schedule Total</b>						<u>3072.00</u>	
3 - 1	Applicable Fees & Charges		1.00	EA	200.00	200.00	09/21/2023
<b>Schedule Total</b>						<u>200.00</u>	
4 - 1	FY22 August 2022 Invoice		1.00	EA	1153.29	1153.29	09/21/2023
<b>Schedule Total</b>						<u>1153.29</u>	
<b>Total PO Amount</b>						<u>18045.29</u>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000210	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074309  
Grande Communications  
Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Gigaman - 2811 Internet Blvd, Suite 100 Frisco TX 75034		1.00	EA	5790.00	5790.00	09/21/2023
<b>Schedule Total</b>							<u>5790.00</u>	
	2 - 1	Gigaman - 1950 N STEMMONS FWY EQUINIX DALLAS TX 75207		1.00	EA	69480.00	69480.00	09/21/2023
<b>Schedule Total</b>							<u>69480.00</u>	
	3 - 1	Applicable Fees & Charges		1.00	EA	2800.00	2800.00	09/21/2023
<b>Schedule Total</b>							<u>2800.00</u>	
<b>Total PO Amount</b>							<u>78070.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000211	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013960  
 Department of Information  
 Resources  
 300 W 15th Street  
 Ste 1300  
 Austin TX 78701  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	DIR - P769000 Circuits		1.00	EA	1800.00	1800.00	09/21/2023
<b>Schedule Total</b>						<u>1800.00</u>	
2 - 1	DIR - P769000 Circuits L2		1.00	EA	26476.80	26476.80	09/21/2023
<b>Schedule Total</b>						<u>26476.80</u>	
3 - 1	DIR - P769000 Circuits L3		1.00	EA	19152.00	19152.00	09/21/2023
<b>Schedule Total</b>						<u>19152.00</u>	
4 - 1	DIR - P769000 Circuits L4		1.00	EA	21840.00	21840.00	09/21/2023
<b>Schedule Total</b>						<u>21840.00</u>	
5 - 1	DIR - P769000 Circuits L5		1.00	EA	4883.52	4883.52	09/21/2023
<b>Schedule Total</b>						<u>4883.52</u>	
6 - 1	DIR - P769000 Circuits L6		1.00	EA	49677.60	49677.60	09/21/2023
<b>Schedule Total</b>						<u>49677.60</u>	
7 - 1	DIR - P769000 Circuits L7		1.00	EA	13440.00	13440.00	09/21/2023
<b>Schedule Total</b>						<u>13440.00</u>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000211	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013960  
Department of Information  
Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

**Total PO Amount**     

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000212	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022364  
 Congressional Solutions,  
 Inc.  
 1530 N. Key Boulevard  
 Suite 523  
 Attn Stephen Colovas  
 Arlington VA 22209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Danielle  
 Kuperman

**Bill To:** UNT System Business  
 Service Center  
 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	Congressional Solutions-Consulting Services (FY24)		1.00	EA	168000.00	168000.00	09/21/2023
<b>Schedule Total</b>						<u>168000.00</u>	
2 - 1	Expenses		1.00	EA	13000.00	13000.00	09/21/2023
<b>Schedule Total</b>						<u>13000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">181000.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000213	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033509  
Corley Consulting, LLC  
3949 Estancia Way  
Fort Worth TX 76108-8309  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Danielle  
Kuperman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Corley Consulting Services FY24		1.00	EA	250000.00	250000.00	09/21/2023
<b>Schedule Total</b>							<u>250000.00</u>	
	2 - 1	Travel Expenses FY24		1.00	EA	10000.00	10000.00	09/21/2023
<b>Schedule Total</b>							<u>10000.00</u>	
<b>Total PO Amount</b>							<u>260000.00</u>	

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000214	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023560  
 Brinks Incorporated  
 555 Dividend Dr  
 Coppell TX 75019  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	57000.00	57000.00	09/21/2023

**Schedule Total** 57000.00

**Total PO Amount** 57000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000215	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074309  
 Grande Communications  
 Networks LLC  
 650 College Road East  
 Suite 3100  
 Princeton NJ 08540  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Monthly Service EPL 2 Gb (OP228335 )12995 Preston Rd, Frisco, TX, 75034		1.00	EA	6300.00	6300.00	09/21/2023
<b>Schedule Total</b>							<u>6300.00</u>	
	2 - 1	Monthly Service EPL 2 Gb (OP229829) 3940 N Elm St, Denton, TX, 76207		1.00	EA	6300.00	6300.00	09/21/2023
<b>Schedule Total</b>							<u>6300.00</u>	
	3 - 1	Applicable Fees & Charges		1.00	EA	1680.00	1680.00	09/21/2023
<b>Schedule Total</b>							<u>1680.00</u>	
	4 - 1	FY23 Outstanding Invoices		1.00	EA	2356.00	2356.00	09/21/2023
<b>Schedule Total</b>							<u>2356.00</u>	
<b>Total PO Amount</b>							<u>16636.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000216	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033152  
Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2022 ACA License Fee True Up		1.00	EA	18139.80	18139.80	09/22/2023
<b>Schedule Total</b>							<u>18139.80</u>	
	2 - 1	2022 ACA (State Mandated Filing fee, Postage, License Fee True Up, Filing Fees)		1.00	EA	1271.21	1271.21	09/22/2023
<b>Schedule Total</b>							<u>1271.21</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">19411.01</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000217	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017465  
Texas Workforce  
Commission  
Revenue & Trust  
Management  
PO Box 322  
Austin TX 78767-0322  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karissa  
Johnmeyer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TWC - Personnel Policies & Procedures Review for UNT	1.00	EA	1889.00	1889.00	09/22/2023

**Schedule Total** 1889.00

**Total PO Amount** 1889.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000218	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017465  
Texas Workforce  
Commission  
Revenue & Trust  
Management  
PO Box 322  
Austin TX 78767-0322  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karissa  
Johnmeyer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TWC - Personnel Policies & Procedures Review for UNTHSC	1.00	EA	1889.00	1889.00	09/22/2023

**Schedule Total** 1889.00

**Total PO Amount** 1889.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000219	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007723  
People Ink  
13519 Pino Canyon PI NE  
Albuquerque NM 87111  
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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      People Ink FY24      1.00    EA      35000.00      35000.00      09/22/2023

**Schedule Total**      35000.00

**Total PO Amount**      35000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000220	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041679  
Barclays Capital Inc  
Muni Collections Account  
PO Box 392070  
Pittsburgh PA 15251  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	24000.00	24000.00	09/22/2023

1 - 1      Barclay's FY24

**Replenishment Option:** Standard

**Schedule Total**      24000.00

**Total PO Amount**      24000.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000221	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014837  
 Moody's Investors Service  
 PO Box 102597  
 Atlanta GA 30368-0597  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Moody's FY24	1.00	EA	48000.00	48000.00	09/22/2023

**Schedule Total** 48000.00

**Total PO Amount** 48000.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000222	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line-Sch	Item/Description
1 - 1	T-Mobile Monthly Service

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	22000.00	22000.00	09/22/2023

**Replenishment Option:** Standard

**Schedule Total** 22000.00

**Total PO Amount** 22000.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000223	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000798  
Graybar Electric Company  
Inc  
4601 Cambridge 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:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PUP6004BU-WLPZ		15.00	EA	378.00	5670.00	09/22/2023
<b>Schedule Total</b>							<u>5670.00</u>	
	2 - 1	CAT6 MINI-COM TX6 PLUS MOD GREEN		200.00	EA	7.75	1550.00	09/22/2023
<b>Schedule Total</b>							<u>1550.00</u>	
	3 - 1	CAT6 MINI-COMTX6 PLUS MODYELLOW		25.00	EA	7.75	193.75	09/22/2023
<b>Schedule Total</b>							<u>193.75</u>	
	4 - 1	CAT6 MINI-COMTX6 PLUS MODORANGE		25.00	EA	7.75	193.75	09/22/2023
<b>Schedule Total</b>							<u>193.75</u>	
	5 - 1	MINI-COMTX6A 10GIG MODULEGREEN		50.00	EA	11.82	591.00	09/22/2023
<b>Schedule Total</b>							<u>591.00</u>	
	6 - 1	MINI-COMTX6A 10GIG MODULEINTL GRAY		50.00	EA	11.82	591.00	09/22/2023
<b>Schedule Total</b>							<u>591.00</u>	
	7 - 1	LATCH DUCT INTWHT 8 FT P/FTLD5IW8-A		80.00	EA	2.37	189.60	09/22/2023
<b>Schedule Total</b>							<u>189.60</u>	
	8 - 1	LATCH DUCT INTWHT 8 FT P/FTLD10IW8-A		80.00	EA	3.23	258.40	09/22/2023

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000223	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000798  
 Graybar Electric Company  
 Inc  
 4601 Cambridge 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:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
					<b>Schedule Total</b>	<u>258.40</u>	
9 - 1	DROP CEILING FTGDCE5IW-X		10.00	EA	1.98	19.80	09/22/2023
					<b>Schedule Total</b>	<u>19.80</u>	
10 - 1	DROP CEILING FTG - DCF10IW-X		10.00	EA	2.00	20.00	09/22/2023
					<b>Schedule Total</b>	<u>20.00</u>	
11 - 1	POLY LINE FISH -TAPE GRAYBAR BUCKET -6500F		2.00	EA	45.32	90.64	09/22/2023
					<b>Schedule Total</b>	<u>90.64</u>	
12 - 1	J HOOK W/CLIP-FOR #12 WIR		1.00	PK	444.21	444.21	09/22/2023
					<b>Schedule Total</b>	<u>444.21</u>	
13 - 1	HOOK AND LOOP-ROLL BACK		2.00	EA	203.18	406.36	09/22/2023
					<b>Schedule Total</b>	<u>406.36</u>	
14 - 1	M-CM EX FCEPLT-2 POS OFFWHT		25.00	EA	2.84	71.00	09/22/2023
					<b>Schedule Total</b>	<u>71.00</u>	
15 - 1	CAT6 28AWG-CORD 7FT GREEN		150.00	EA	9.22	1383.00	09/22/2023
					<b>Schedule Total</b>	<u>1383.00</u>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000223	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000798  
Graybar Electric Company  
Inc  
4601 Cambridge 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:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
16 - 1	BLANK MODULE		300.00	EA	0.33	99.00	09/22/2023
<b>Schedule Total</b>						<u>99.00</u>	
17 - 1	M-CM BX W/TAPE-4 POS		50.00	EA	6.96	348.00	09/22/2023
<b>Schedule Total</b>						<u>348.00</u>	
18 - 1	CAT 6 PATCH-CORD 14 FT-GREEN		50.00	EA	13.25	662.50	09/22/2023
<b>Schedule Total</b>						<u>662.50</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">12782.01</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000224	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000075033  
Perry&Leveridge  
6370 Lyndon B Johnson  
Fwy Ste 273  
Dallas TX 75240  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	Perry & Leveridge Blanket PO FY24 Immigration

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	49999.00	49999.00	09/25/2023

**Replenishment Option:** Standard

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000225	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006106  
Office of the Attorney  
General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	OAG Blanket PO FY24 for Interagency agmt		1.00	EA	10000.00	10000.00	09/25/2023
<b>Schedule Total</b>							<u>10000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="10000.00"/>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000226	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Foley & Lardner Blanket PO to finish out FY23		1.00	EA	40000.00	40000.00	09/25/2023

**Schedule Total** 40000.00

**Total PO Amount** 40000.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000227	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039331  
Jeang,Fulton  
6911 Truxton Dr  
Dallas TX 75231-5719  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	Fulton Jeang Blanket PO FY24 IP Core

**Tax Exempt ID:**  
**Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA		49999.00	49999.00	09/25/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000228	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039341  
The Pattani Law Group  
5999 Custer Rd Ste 110-175  
Frisco TX 75035-9302  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	The Pattani Law Group Blanket PO FY24 IP Core		1.00	EA	49999.00	49999.00	09/25/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000229	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025057  
Gregory Strategies LLC  
1122 Colorado St Ste 2399  
Austin TX 78701-2132  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Danielle  
Kuperman

**Bill To:** UNT System Business  
Service Center  
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	Gregory Strategies Services FY24		1.00	EA	90000.00	90000.00	09/25/2023
<b>Schedule Total</b>						<u>90000.00</u>	
<b>Total PO Amount</b>						<u>90000.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000230	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033152  
Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tango ACA Compliance		1.00	EA	154344.12	154344.12	09/25/2023
<b>Schedule Total</b>							<u>154344.12</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">154344.12</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000231	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 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.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Crowe FY24		1.00	EA	30000.00	30000.00	09/25/2023
<b>Schedule Total</b>							<u>30000.00</u>	
<b>Total PO Amount</b>							<u>30000.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000232	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Carahsoft Change Order - 30 Hours		1.00	EA	5850.00	5850.00	09/25/2023
<b>Schedule Total</b>							<u>5850.00</u>	
<b>Total PO Amount</b>							<u>5850.00</u>	

**Authorized Signature**

**Univ. of North Texas System**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000233	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036381  
 Deloitte&Touche LLP  
 PO Box 844708  
 Dallas TX 75284-4708  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line- Item/Description**  
**Sch**
**Tax Exempt ID:**  
**Mfg ID**
**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Deloitte FY24	1.00	EA	10000.00	10000.00	09/26/2023

**Schedule Total** 10000.00
**Total PO Amount** 10000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000234	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033890  
 ePlus Technology inc  
 13595 Dulles Technology Dr  
 Herndon VA 20171-3413  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - ePlus - Elastic Renewal		1.00	EA	93730.00	93730.00	09/26/2023
<b>Schedule Total</b>							<u>93730.00</u>	
	2 - 1	Service Form Request - ePlus - Elastic Renewal 2		1.00	EA	11820.00	11820.00	09/26/2023
<b>Schedule Total</b>							<u>11820.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">105550.00</span>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000235	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029080  
Maxient LLC  
PO Box 7224  
Charlottesville VA 22906-7224  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-  
Sch

Item/Description

**Tax Exempt ID:**  
Mfg ID

			<b>Replenishment Option: Standard</b>		
<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	

1 - 1	FY24 Maxient	1.00	EA	7000.00	7000.00	09/26/2023
-------	--------------	------	----	---------	---------	------------

**Schedule Total** 7000.00

**Total PO Amount** 7000.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000236	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028408  
Syntellis Performance  
Solutions LLC  
5202 Old Orchard Rd Ste  
N700  
Skokie IL 60077-4407  
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

**Tax Exempt ID:**  
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Syntellis Invoice	1.00	EA	12360.00	12360.00	09/27/2023
<b>Schedule Total</b>					<u>12360.00</u>	
<b>Total PO Amount</b>					<u>12360.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000237	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022037  
Nuix USG Inc  
13755 Sunrise Valley Dr Ste  
300  
Herndon VA 20171  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Nuix eDiscovery license renewal 2 seats of workstation and 5 users for Nuix Investigate (Full total is \$54,696.00)		1.00	EA	54696.00	54696.00	09/27/2023

**Schedule Total** 54696.00

**Total PO Amount** 54696.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000238	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karissa  
Johnmeyer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      FY24 ComPsych FMLA

1.00    EA                      125183.40    125183.40    09/27/2023

**Schedule Total**                      125183.40

**Total PO Amount**                      125183.40

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000239	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Managed IAM Infrastructure Services		1.00	EA	170160.00	170160.00	09/28/2023

**Schedule Total** 170160.00

**Total PO Amount** 170160.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000240	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Winstead PC Blanket PO FY24		1.00	EA	49999.00	49999.00	09/28/2023
<b>Schedule Total</b>							<u>49999.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">49999.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000241	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Winstead PC Blanket PO FY24 Tax		1.00	EA	49999.00	49999.00	09/28/2023
<b>Schedule Total</b>							<u>49999.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">49999.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000242	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Winstead PC Blanket PO FY24 Employment		1.00	EA	49999.00	49999.00	09/28/2023
<b>Schedule Total</b>							<u>49999.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">49999.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000243	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 215  
Leesburg VA 20175-4721  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-  
Sch

Item/Description

**Tax Exempt ID:**  
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Blackline FY24

1.00

EA

218887.28

218887.28

09/29/2023

**Schedule Total**

218887.28

**Total PO Amount**

218887.28

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000244	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000065379  
The Gordian Group Inc  
30 Patewood Dr Ste 350  
Greenville SC 29615  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cody McCullough

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Gordian Facility Standard Term Renewal 05/01/23 - 04/30/24		1.00	EA	5156.51	5156.51	09/29/2023

**Schedule Total** 5156.51

**Total PO Amount** 5156.51

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000245	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - Sequel Professional Services		1.00	EA	18000.00	18000.00	09/29/2023
<b>Schedule Total</b>							<u>18000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">18000.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000246	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Stephen G Gleboff Blanket PO FY24 Export Control		1.00	EA	49999.00	49999.00	10/02/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000247	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Stephen G Gleboff Blanket PO FY24 Federal Contracting		1.00	EA	49999.00	49999.00	10/02/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000248	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Stephen G Gleboff Blanket PO FY24 Federal Research Compliance		1.00	EA	49999.00	49999.00	10/02/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000249	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016325  
Transition Consulting Inc  
10 Coronado Ave  
Long Beach CA 90803-2619  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Ryan Swanson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Executive Coaching Services		1.00	EA	4500.00	4500.00	10/03/2023
<b>Schedule Total</b>							<u>4500.00</u>	
<b>Total PO Amount</b>							<u>4500.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000250	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dianna Murchison

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	10000.00	10000.00	10/03/2023
<b>Schedule Total</b>						<u>10000.00</u>	
<b>Total PO Amount</b>						<u>10000.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000251	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024145  
PowerSchool Group LLC  
PO Box 888408  
Los Angeles CA 90088-8408  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 PeopleAdmin	1.00	EA	181625.93	181625.93	10/03/2023

**Schedule Total** 181625.93

**Total PO Amount** 181625.93

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000252	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030033  
 Blackbaud Inc.  
 65 Fairchild St  
 Charleston SC 29492-7505  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Michelle  
 McCauley

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BlackBaud - MatchFinder Plus Annual Fee		1.00	EA	1737.30	1737.30	10/04/2023
<b>Schedule Total</b>							<u>1737.30</u>	
	2 - 1	BlackBaud - BBNC Email Transaction		1.00	EA	10635.28	10635.28	10/04/2023
<b>Schedule Total</b>							<u>10635.28</u>	
	3 - 1	BlackBaud - BBNC Web Hosting		1.00	EA	7608.12	7608.12	10/04/2023
<b>Schedule Total</b>							<u>7608.12</u>	
	4 - 1	BlackBaud - BBNC Higher Education Maintenance		1.00	EA	17900.39	17900.39	10/04/2023
<b>Schedule Total</b>							<u>17900.39</u>	
	5 - 1	BlackBaud - Deceased Finder RE NXT		1.00	EA	353.10	353.10	10/04/2023
<b>Schedule Total</b>							<u>353.10</u>	
	6 - 1	BlackBaud - Payment Enablement Fee		1.00	EA	600.00	600.00	10/04/2023
<b>Schedule Total</b>							<u>600.00</u>	
	7 - 1	BlackBaud - RE NXT Optional Offer		1.00	EA	27109.16	27109.16	10/04/2023
<b>Schedule Total</b>							<u>27109.16</u>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000252	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	8 - 1	BlackBaud - RE NXT Pro Offer		1.00	EA	167720.51	167720.51	10/04/2023
<b>Schedule Total</b>							<u>167720.51</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">233663.86</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000253	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024145  
PowerSchool Group LLC  
PO Box 888408  
Los Angeles CA 90088-8408  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PeopleAdmin URL (11/22-11/23)		1.00	EA	572.89	572.89	10/04/2023
<b>Schedule Total</b>							<u>572.89</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">572.89</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000254	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035180  
Spok Inc  
PO Box 660324  
Dallas TX 75266-0324  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SPOK Pagers L1	1.00	EA	900.00	900.00	10/05/2023
<b>Schedule Total</b>					<u>900.00</u>	
<b>Total PO Amount</b>					<u>900.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000255	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
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

**TCM Contract #:** 2023-0258

**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 - Oracle Renewal - 21009149	1.00	EA	48348.03	48348.03	10/05/2023

**Schedule Total** 48348.03

**Total PO Amount** 48348.03

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000256	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
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

**TCM Contract #:** 2023-0258

**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 - Oracle Renewal 21133197	1.00	EA	45158.27	45158.27	10/05/2023

**Schedule Total** 45158.27

**Total PO Amount** 45158.27

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000257	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004807  
Mid-South Fire Solutions  
LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** 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?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	Mid-South Fire Solutions - Service Call Invoice 41135

**Tax Exempt ID:**  
Mfg ID

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	5230.59	5230.59	10/05/2023

**Replenishment Option:** Standard

**Schedule Total** 5230.59

**Total PO Amount** 5230.59

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000258	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003686  
Brightspeed  
PO Box 6102  
Carol Stream IL 60197-6102  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Brightspeed - Ponder Research		1.00	EA	800.00	800.00	10/06/2023
<b>Schedule Total</b>							<u>800.00</u>	
<b>Total PO Amount</b>							<input type="text" value="800.00"/>	

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000259	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034308  
AT&T Mobility National  
Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AT&T Mobility		1.00	EA	85000.00	85000.00	10/06/2023
<b>Schedule Total</b>							<u>85000.00</u>	
<b>Total PO Amount</b>							<u>85000.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000260	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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:** 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?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	Johnson Controls - Aug 2023

**Tax Exempt ID:**  
Mfg ID

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	3449.17	3449.17	10/06/2023

**Replenishment Option:** Standard

**Schedule Total** 3449.17

**Total PO Amount** 3449.17

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000261	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      EMR\_Inv SIN230820                      1.00    EA                      5892.46            5892.46    10/06/2023

**Schedule Total**                      5892.46

**Total PO Amount**                      5892.46

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000262	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000051229  
 JT Vaughn Construction  
 LLC  
 9160 Sterling St Ste 100  
 Irving TX 75063  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Janna Morgan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Inspire Park MEP & Interior Renovation - CMAR Agreement - Pre- Construction Services		1.00	EA	25000.00	25000.00	10/06/2023
<b>Schedule Total</b>							<u>25000.00</u>	
	2 - 1	GMP Amendment		1.00	EA	0.01	0.01	10/06/2023
<b>Schedule Total</b>							<u>0.01</u>	
	3 - 1	Payment & Performance Bonds		1.00	EA	0.01	0.01	10/06/2023
<b>Schedule Total</b>							<u>0.01</u>	
	4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/06/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">25000.03</span>	

Authorized Signature