

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
|   |  | <b>Dispatch Via Email</b> |
| <b>Purchase Order</b><br>HS763-0000149407 | <b>Date</b><br>02-25-2019                  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone</b><br>940/369-5500               | <b>Currency</b>           |

**Supplier:** 0000001508  
Fisher Scientific  
Acct# 826610-001  
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:** Institute for  
Healthy Aging

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4000  
Denton TX 76205  
United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1                       | Thincert 24w 0.4um<br>1x10e8 48cs 07 000<br>677            |                          | 1.00     | CS  | 105.02                                     | 105.02       | 02/25/2019 |
| <b>Schedule Total</b>       |  |                          |          |     |  | 105.02       |            |
| <b>Item Total</b>           |  |                          |          |     |  | 105.02       |            |
| 2 - 1                       | uperScript IV VILO<br>Master Mix 50 RXN<br>each 11 756 050 |                          | 2.00     | EA  | 554.80                                     | 1109.60      | 02/25/2019 |
| <b>Schedule Total</b>       |  |                          |          |     |  | 1109.60      |            |
| <b>Item Total</b>           |  |                          |          |     |  | 1109.60      |            |
| 3 - 1                       | DB untouched mouse<br>CD4 cells 2 x 10mL<br>each 11 416 D  |                          | 2.00     | EA  | 238.45                                     | 476.90       | 02/25/2019 |
| <b>Schedule Total</b>       |  |                          |          |     |  | 476.90       |            |
| <b>Item Total</b>           |  |                          |          |     |  | 476.90       |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | 1691.52      |            |

**Authorized Signature**

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