

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

Dispatch Via Email		
<b>Purchase Order</b> HS763-0000150840	<b>Date</b> 05-09-2019	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000001508  
Fisher Scientific  
Acct# 826610-001  
PO Box 404705  
Atlanta GA 30384-4705  
United States

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This document is  
reproduced for reporting  
purposes only.

**Attention:** Ctr f/Diversity &  
Intr'n'l Progs

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	LAB NOTEBOOK GRID 200-PG RED, Vendor Catalog # HS8610DFG26		1.00	CS	68.52	68.52	05/09/2019
						<b>Schedule Total</b>	<u>68.52</u>	
						<b>Item Total</b>	<u>68.52</u>	
	2 - 1	TRYPSIN/EDTA 100ML, Vendor Catalog # R001100		2.00	EA	24.88	49.76	05/09/2019
						<b>Schedule Total</b>	<u>49.76</u>	
						<b>Item Total</b>	<u>49.76</u>	
	3 - 1	PEN STREP GLUTAMINE 100X, Vendor Catalog # 10378016		3.00	EA	28.12	84.36	05/09/2019
						<b>Schedule Total</b>	<u>84.36</u>	
						<b>Item Total</b>	<u>84.36</u>	
	4 - 1	FLSK TC 5001 PS VNT CAP 40/CS, Vendor Catalog # 355001		2.00	CS	99.64	199.28	05/09/2019
						<b>Schedule Total</b>	<u>199.28</u>	
						<b>Item Total</b>	<u>199.28</u>	
	5 - 1	INTERFERON-GAMMA, IFN-G), Vendor Catalog # 88-7314-88		1.00	EA	439.89	439.89	05/09/2019
						<b>Schedule Total</b>	<u>439.89</u>	
						<b>Item Total</b>	<u>439.89</u>	
	6 - 1	DEPC-TREATED WATER 5 X 100 ML, Vendor Catalog # AM9916		1.00	EA	100.44	100.44	05/09/2019
						<b>Schedule Total</b>	<u>100.44</u>	

Authorized Signature

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<b>Item Total</b>						100.44	
7 - 1	PHOS BUF SAL 10X CONC 2X1L/PK, Vendor Catalog # FLBP665 1		3.00	PK	15.54	46.62	05/09/2019
<b>Schedule Total</b>						46.62	
<b>Item Total</b>						46.62	
8 - 1	JAR WM PP 16OZ/500ML 24/CS, Vendor Catalog # 421155		1.00	CS	23.92	23.92	05/09/2019
<b>Schedule Total</b>						23.92	
<b>Item Total</b>						23.92	
<b>Total PO Amount</b>						1012.79	

**Authorized Signature**