

**UNT Health Science Center**

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>Dispatch Via Email</b>		
<b>Purchase Order</b> HS763-0000151669	<b>Date</b> 06-24-2019	<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

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

**Attention:** Pharmaceutical  
 Sciences

**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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	TSX 600 220VOLT PROMO NC1657450		1.00	EA	11760.40	11760.40	06/24/2019
<b>Schedule Total</b>						<u>11760.40</u>	
<b>Item Total</b>						<u>11760.40</u>	
2 - 1	ISOTEMP 10L GP BATH FSGPD10		2.00	EA	0.00	0.00	06/24/2019
<b>Schedule Total</b>						<u>0.00</u>	
<b>Item Total</b>						<u>0.00</u>	
3 - 1	FORMA DH CO2 DECON 120V 13 998 086		2.00	EA	6352.59	12705.18	06/24/2019
<b>Schedule Total</b>						<u>12705.18</u>	
<b>Item Total</b>						<u>12705.18</u>	
4 - 1	MOBILE STAND NAPCO 8000DH INC 15 497 027		1.00	EA	0.00	0.00	06/24/2019
<b>Schedule Total</b>						<u>0.00</u>	
<b>Item Total</b>						<u>0.00</u>	
5 - 1	LEG X1RTC M-20 ROTOR 30X2 PKG 75 612 452		1.00	EA	8478.74	8478.74	06/24/2019
<b>Schedule Total</b>						<u>8478.74</u>	
<b>Item Total</b>						<u>8478.74</u>	
<b>Total PO Amount</b>						<u>32944.32</u>	

**Authorized Signature**