

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order	Date	Revision
HS763-0000152735	09-01-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Laduke,Rebecca A	940/369-5500	

Supplier: 0000003835
Capitol Scientific Inc
2500 Rutland Dr
Austin TX 78758
United States

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

Attention: Central Business
Services-Gen

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	Blanket order for Ethyl alcohol, Tax Free for Research Lab purposes. Effective 9/1/2019 - 8/31/2020.		1.00	EA	3000.00	3000.00	08/08/2019
Schedule Total							3000.00	
Item Total							3000.00	
Total PO Amount							3000.00	

Authorized Signature