

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

<b>Dispatch Via Email</b>		
<b>Purchase Order</b> HS763-0000154437	<b>Date</b> 11-06-2019	<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# 826610-005  
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:** 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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Trypsin 0.25% EDTA 100ML, Catalog #25 200 056		2.00	EA	13.02	26.04	11/06/2019
						<b>Schedule Total</b>	<u>26.04</u>	
						<b>Item Total</b>	<u>26.04</u>	
	2 - 1	Cytofix/Cytoperm with Golgiplu, Catalog #BDB555028		1.00	EA	225.25	225.25	11/06/2019
						<b>Schedule Total</b>	<u>225.25</u>	
						<b>Item Total</b>	<u>225.25</u>	
	3 - 1	Large Animal Upgrade Package, Catalog #14370133		1.00	EA	729.97	729.97	11/06/2019
						<b>Schedule Total</b>	<u>729.97</u>	
						<b>Item Total</b>	<u>729.97</u>	
						<b>Total PO Amount</b>	<u>981.26</u>	

Authorized Signature