



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000156376	Date 04-27-2020	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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.
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 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	19169305 Nitrile Gloves, General Purpose, Medium		5.00	PKG	8.71	43.55	05/04/2020
Schedule Total							<u>43.55</u>	
	2 - 1	191201293 Secure-Gard Cone Mask, 300/cs		1.00	CS	148.17	148.17	05/04/2020
Schedule Total							<u>148.17</u>	
	3 - 1	1146268C Evolution One Powder-Free Latex exam gloves, Medium		5.00	PKG	7.68	38.40	05/04/2020
Schedule Total							<u>38.40</u>	
	4 - 1	19167005 FluidShield Procedure Mask		1.00	CS	390.25	390.25	05/04/2020
Schedule Total							<u>390.25</u>	
Total PO Amount							<u>620.37</u>	

Authorized Signature