



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000159877	Date 03-09-2021	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: Translational
 Institute

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	LP SCMTB, 0.5, CBS, WB, BIO CS/500		36.00	AN	246.05	8857.80	03/09/2021
Schedule Total							<u>8857.80</u>	
	2 - 1	CBT. ADVANCED 2.5ML STANDARD		7.00	AN	97.87	685.09	03/09/2021
Schedule Total							<u>685.09</u>	
	3 - 1	CBT. ADVANCED 5ML STNDRD 100CS		3.00	AN	96.74	290.22	03/09/2021
Schedule Total							<u>290.22</u>	
Total PO Amount							<u>9833.11</u>	

Authorized Signature