



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000162929	Date 10-14-2021	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: 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	03 375 18C Vial CLR Screw 12X32MM 100/pk		1.00	PKG	38.08	38.08	10/15/2021
Schedule Total							<u>38.08</u>	
	2 - 1	22 045918 Vial .3ML PP SCR 12X32MM C/PK		1.00	CS	281.77	281.77	10/15/2021
Schedule Total							<u>281.77</u>	
	3 - 1	03 375 37B Cap 8-425 W/SEPTA PTFE/SIL C/PK		1.00	CS	441.18	441.18	10/15/2021
Schedule Total							<u>441.18</u>	
	4 - 1	NC9777698 MDTM Mobil Phase 2/L		12.00	EA	103.57	1242.84	10/15/2021
Schedule Total							<u>1242.84</u>	
Total PO Amount							<u>2003.87</u>	

Authorized Signature