



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| | | Dispatch Via Email |
| Purchase Order HS763-0000165505 | Date 06-28-2022 | 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.
This document is
reproduced for reporting
purposes only.

Attention: Cell Biology &
Immunology

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 |
|----------|-------------------------------------|--------------------------|
| 1 - 1 | GENPURE PRO UV PM # 10 451 213BB | |

**Tax Exempt ID:
Mfg ID**

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----|----------|--------------|------------|
| 1.00 | EA | 6490.21 | 6490.21 | 07/05/2022 |

Replenishment Option: Standard

Schedule Total 6490.21

Total PO Amount 6490.21

Authorized Signature