

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000220	Date 07-13-2023	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
 4500 Turnberry Dr
 Hanover Park IL 60133-5491
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Monika Parlov

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SORVALL ST8 120V		1.00	EA	2533.17	2533.17	07/13/2023	
Schedule Total						<u>2533.17</u>		
2 - 1	MICROLITER 48X2 ML ROTOR		1.00	EA	2020.51	2020.51	07/13/2023	
Schedule Total						<u>2020.51</u>		
3 - 1	M10 SWINGING BUCKET ROTOR		1.00	EA	1612.85	1612.85	07/13/2023	
Schedule Total						<u>1612.85</u>		
4 - 1	M-10 SEALED MICROPLATE BUCKETS		1.00	EA	0.00	0.00	07/13/2023	
Schedule Total						<u>0.00</u>		
5 - 1	QUBIT 4 NGS STARTER KIT WIFI B		1.00	EA	4615.00	4615.00	07/13/2023	
Schedule Total						<u>4615.00</u>		
6 - 1	32 IN DEAD AIR BOX - PCR		3.00	EA	2497.96	7493.88	07/13/2023	
Schedule Total						<u>7493.88</u>		

Authorized Signature



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Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 18275.41

Authorized Signature