



Purchase Order

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00004428	Date 06-27-2024	Revision 1 - 2026-01-12
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 Company,
L.L.C.
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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

Attention: DR. ABE
CLARK/Curry

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?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			
				Quantity	UOM	PO Price	Extended Amt
1 - 1		Ethyl Alcohol 200 Proof (5 Gal)		1.00	EA	77.11	77.11 06/27/2024
Schedule Total							<u>77.11</u>

Total PO Amount

77.11

Authorized Signature