



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|-----------------------------------|
| CHANGE ORDER | | Dispatch Via Print |
| Purchase Order NT752-0000208973 | Date 04-20-2018 | Revision 1 - 2018-05-17 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone 940/369-5500 | 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: Biomedical Engineering

Bill To: UNT System Business Service Center
 Send to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4000
 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 | 19 120 476 Towel Scott Multi Fold 4000/CS | | 1.00 | EA | 34.66 | 34.66 | 04/19/2018 | |
| Schedule Total | | | | | | <u>34.66</u> | | |
| Item Total | | | | | | <u>34.66</u> | | |
| 2 - 1 | 01 213 101 Aluminum Foil 12 inx 200 ft | | 1.00 | EA | 14.98 | 14.98 | 04/19/2018 | |
| Schedule Total | | | | | | <u>14.98</u> | | |
| Item Total | | | | | | <u>14.98</u> | | |
| 3 - 1 | 09 720 004 FS 33MM Syringe Filter 0.22UM | | 1.00 | EA | 70.28 | 70.28 | 04/19/2018 | |
| Schedule Total | | | | | | <u>70.28</u> | | |
| Item Total | | | | | | <u>70.28</u> | | |
| 4 - 1 | 08 772 3D Bulk Pkg Plate 48WL 36/CS | | 1.00 | EA | 122.52 | 122.52 | 04/19/2018 | |
| Schedule Total | | | | | | <u>122.52</u> | | |
| Item Total | | | | | | <u>122.52</u> | | |
| 5 - 1 | A1049001 MEM ALPHA MEDIUM | | 1.00 | EA | 83.36 | 83.36 | 04/19/2018 | |
| Schedule Total | | | | | | <u>83.36</u> | | |
| Item Total | | | | | | <u>83.36</u> | | |
| 6 - 1 | 50 125 2200 Whole PB 500ML BAG ACD-A | | 1.00 | EA | 558.00 | 558.00 | 04/19/2018 | |
| Schedule Total | | | | | | <u>558.00</u> | | |
| Item Total | | | | | | <u>558.00</u> | | |
| 7 - 1 | AAJ67807AP Hanks Bald SLT SO (1X) 500ML | | 1.00 | EA | 89.77 | 89.77 | 04/19/2018 | |
| Schedule Total | | | | | | <u>89.77</u> | | |
| Item Total | | | | | | <u>89.77</u> | | |

Authorized Signature

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| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 8 - 1 | 31 985 070 OPTI MEM I | | 1.00 | EA | 46.70 | 46.70 | 04/19/2018 | |
| Schedule Total | | | | | | 46.70 | | |
| Item Total | | | | | | 46.70 | | |
| 9 - 1 | 14 100 G 100 PL PP Freezer BX ASS 5/PK | | 1.00 | EA | 36.38 | 36.38 | 04/19/2018 | |
| Schedule Total | | | | | | 36.38 | | |
| Item Total | | | | | | 36.38 | | |
| 10 - 1 | NC1081829 1000UL Low Ret Filter Tip | | 1.00 | EA | 68.35 | 68.35 | 04/19/2018 | |
| Schedule Total | | | | | | 68.35 | | |
| Item Total | | | | | | 68.35 | | |
| 11 - 1 | AM12650 RNASE FREE TIPS 200 UL | | 1.00 | EA | 95.20 | 95.20 | 04/19/2018 | |
| Schedule Total | | | | | | 95.20 | | |
| Item Total | | | | | | 95.20 | | |
| 12 - 1 | F1732031G EFL10ST-LR STERILIZED FILTER | | 1.00 | EA | 71.82 | 71.82 | 04/19/2018 | |
| Schedule Total | | | | | | 71.82 | | |
| Item Total | | | | | | 71.82 | | |
| Total PO Amount | | | | | | 1292.02 | | |

Authorized Signature