**Purchase Order**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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Supplier: 0000029682
Thermo Fisher Scientific
PO Box 842339
Dallas TX 75284-2339
United States

Attention: Chemistry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4000
Denton TX 76205
United States

Authorized Signature

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

Dispatch Via Email

Purchase Order
NT752-0000212896
Date
08-07-2018
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone
940/369-5500
Currency

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Tax Exempt?

Replenishment Option: Standard