

Purchase Order

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University of North Texas

UNT System Business Service Center Denton TX 76205 United States

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000235768	07-01-2020	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Madrid, Monica C	940/369-5500	
	Monica.	
	Madrid@untsystem.e	du

Supplier: 0000001508 Fisher Scientific ACCT# 826610-005 PO Box 404705 Atlanta GA 30384-4705 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Engineering-Dean's Off

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

Denton TX 76205 United States

Tax Exem Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Op PO Price	otion: Standard Extended Amt	Due Date
1 - 1	Fisherbrand Isotemp Explosion-Proof Refrigerator Catalog number 05EREEFSA	ſ	1.00	EA	2632.50	2632.50	06/30/2020
			Schedule Total		2632.50		
				Tot	tal PO Amount	2632.50	

Authorized Signature