



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000235869	Date 07-06-2020	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Carter,Craig H	Phone/ Email 940/369-5500 Craig.Carter@untsystem.edu	Currency

Supplier: 0000001508
 Fisher Scientific
 ACCT# 826610-005
 PO Box 404705
 Atlanta GA 30384-4705
 United States

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

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 Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FB3004000 - FLASK FILTERING 4000ML 1CS		2.00	EA	102.75	205.50	07/13/2020
Schedule Total							<u>205.50</u>	
	2 - 1	14 169 7G - TUBING VINYL 3/8X1/16 50FT/PK		2.00	EA	25.06	50.12	07/13/2020
Schedule Total							<u>50.12</u>	
	3 - 1	12 565 95 - DISH ST 60X15MM W/VENT 400/CS		1.00	EA	74.55	74.55	07/13/2020
Schedule Total							<u>74.55</u>	
	4 - 1	CG190438 - 4X4X1/16 PLATE GLASS EA4X4X1/		1.00	EA	13.92	13.92	07/13/2020
Schedule Total							<u>13.92</u>	
	5 - 1	02 707 438 - 10UL TIP RACK RELOAD 960/PK		1.00	EA	88.75	88.75	07/13/2020
Schedule Total							<u>88.75</u>	
	6 - 1	02 707 400 - 1250UL TIP BULK 1000/PK		1.00	EA	123.60	123.60	07/13/2020
Schedule Total							<u>123.60</u>	
	7 - 1	02 707 447 - 300UL TIP BULK 1000/PK		1.00	EA	121.70	121.70	07/13/2020
Schedule Total							<u>121.70</u>	

Authorized Signature



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	8 - 1	NC9338159 - BLUNT TIP NEEDLE 19GAX1.5 1000		1.00	EA	103.46	103.46	07/13/2020
Schedule Total							<u>103.46</u>	
	9 - 1	A12379 - ALEXA FLUOR 488 PHALLO		1.00	EA	460.75	460.75	07/13/2020
Schedule Total							<u>460.75</u>	
	10 - 1	CB 40008A - FIBRONECTIN HUMAN 5MG		1.00	EA	404.21	404.21	07/13/2020
Schedule Total							<u>404.21</u>	
Total PO Amount							<u>1646.56</u>	

Authorized Signature