



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000237035	<b>Date</b> 09-01-2020	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Madrid,Monica C	<b>Phone/ Email</b> 940/369-5500 Monica. Madrid@untsystem.edu	<b>Currency</b>

**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:** Biomedical  
 Engineering

**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	Matrigel GFR Membrane Matrix		1.00	EA	236.31	236.31	09/01/2020
						<b>Schedule Total</b>	<u>236.31</u>	
	2 - 1	DMEM, high glucose		1.00	EA	45.06	45.06	09/01/2020
						<b>Schedule Total</b>	<u>45.06</u>	
	3 - 1	Fetal Bovine Serum, qualified, heat		1.00	EA	74.32	74.32	09/01/2020
						<b>Schedule Total</b>	<u>74.32</u>	
	4 - 1	120 ML OF BAMBANKER FREEZE M		1.00	EA	133.43	133.43	09/01/2020
						<b>Schedule Total</b>	<u>133.43</u>	
	5 - 1	Dimethyl Sulfoxide, Fisher BioReagents		1.00	EA	19.43	19.43	09/01/2020
						<b>Schedule Total</b>	<u>19.43</u>	
	6 - 1	25MM COVER GLASS PK/100		1.00	EA	41.00	41.00	09/01/2020
						<b>Schedule Total</b>	<u>41.00</u>	
	7 - 1	DPBS, no calcium, no magnesium		2.00	EA	23.78	47.56	09/01/2020
						<b>Schedule Total</b>	<u>47.56</u>	
	8 - 1	Paraformaldehyde Solution, 4% in PBS		1.00	EA	56.86	56.86	09/01/2020

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						<b>Schedule Total</b>	<u>56.86</u>	
	9 - 1	ACTI-STAIN 488 PHALLOIDIN		1.00	EA	189.00	189.00	09/01/2020
						<b>Schedule Total</b>	<u>189.00</u>	
	10 - 1	Triton X-100, Alfa Aesar		1.00	EA	19.81	19.81	09/01/2020
						<b>Schedule Total</b>	<u>19.81</u>	
	11 - 1	ProLong Gold Antifade Mountant with		1.00	EA	231.70	231.70	09/01/2020
						<b>Schedule Total</b>	<u>231.70</u>	
	12 - 1	BSA Blocking Buffer Solution in PBS with		1.00	EA	33.49	33.49	09/01/2020
						<b>Schedule Total</b>	<u>33.49</u>	
	13 - 1	ART 100E, Filtered, Sterile, Rack, Volume (Metric): 100 L,		1.00	EA	57.68	57.68	09/01/2020
						<b>Schedule Total</b>	<u>57.68</u>	
	14 - 1	Nalgene General Long- Term Storage		1.00	EA	133.67	133.67	09/01/2020
						<b>Schedule Total</b>	<u>133.67</u>	
	15 - 1	Cryoboxes		1.00	EA	32.76	32.76	09/01/2020
						<b>Schedule Total</b>	<u>32.76</u>	

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	16 - 1	CoolCell LX Cell Freezing Vial Containers		1.00	EA	159.56	159.56	09/01/2020
						<b>Schedule Total</b>	<u>159.56</u>	
	17 - 1	Stripette Paper/Plastic-Wrapped 7200574		1.00	EA	29.36	29.36	09/01/2020
						<b>Schedule Total</b>	<u>29.36</u>	
	18 - 1	Globe Scientific Centrifuge Tube Racks		2.00	EA	12.09	24.18	09/01/2020
						<b>Schedule Total</b>	<u>24.18</u>	
	19 - 1	15 mL Conical Centrifuge Tubes		1.00	EA	70.99	70.99	09/01/2020
						<b>Schedule Total</b>	<u>70.99</u>	
	20 - 1	Nunc 15mL and 50mL Conical Sterile		1.00	EA	54.52	54.52	09/01/2020
						<b>Schedule Total</b>	<u>54.52</u>	
	21 - 1	ART 1000, Filtered, Sterile, Rack, Volume (Metric): 1000 L		1.00	EA	62.32	62.32	09/01/2020
						<b>Schedule Total</b>	<u>62.32</u>	
	22 - 1	Stripette Paper/Plastic-Wrapped 7200573		1.00	EA	27.34	27.34	09/01/2020

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 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

			<b>Replenishment Option:</b> Standard		
<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	

<b>Schedule Total</b>	27.34
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<b>Total PO Amount</b>	1780.35
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