



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000238192	Date 10-27-2020	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Madrid,Monica C	Phone/ Email 940/369-5500 Monica. Madrid@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: 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	BW17512F12-BioWhittaker Dulbecco's		3.00	EA	38.29	114.87	10/26/2020
Schedule Total							<u>114.87</u>	
	2 - 1	5047440001-Calbiochem InSolution Aphidicolin		3.00	EA	122.18	366.54	10/26/2020
Schedule Total							<u>366.54</u>	
	3 - 1	A9624-Reagent Ethanol		2.00	EA	18.73	37.46	10/26/2020
Schedule Total							<u>37.46</u>	
	4 - 1	BP2818500-Absolute Ethanol (200 Proof), Molecular Biology Grade		1.00	EA	36.72	36.72	10/26/2020
Schedule Total							<u>36.72</u>	
	5 - 1	FA10005MTG-PIPETMAN L Mechanical Pipettes Trade-		1.00	EA	236.55	236.55	10/26/2020
Schedule Total							<u>236.55</u>	
	6 - 1	BP2818500 -Ethanol, Absolute (200 Proof), Molecular		1.00	EA	36.72	36.72	10/26/2020
Schedule Total							<u>36.72</u>	

Total PO Amount 828.86

Authorized Signature



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