



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000238565	Date 11-17-2020	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: K160

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	064141D 1000ml Bottles		1.00	PKG	79.71	79.71	11/16/2020
						Schedule Total	<u>79.71</u>	
	2 - 1	A406P4 Ethanol		2.00	EA	19.15	38.30	11/16/2020
						Schedule Total	<u>38.30</u>	
	3 - 1	AA42780AK Dimethyl Sulfoxide		1.00	EA	31.38	31.38	11/16/2020
						Schedule Total	<u>31.38</u>	
	4 - 1	05408129 Microcentrifuge		1.00	PKG	8.61	8.61	11/16/2020
						Schedule Total	<u>8.61</u>	
	5 - 1	21200285 Tube Rack		2.00	EA	12.09	24.18	11/16/2020
						Schedule Total	<u>24.18</u>	
	6 - 1	0344817 4-way Rack		2.00	PKG	17.09	34.18	11/16/2020
						Schedule Total	<u>34.18</u>	
	7 - 1	1188912 Autoclave Tape		2.00	EA	3.69	7.38	11/16/2020
						Schedule Total	<u>7.38</u>	
	8 - 1	1335920A Nalgene		2.00	EA	23.95	47.90	11/16/2020
						Schedule Total	<u>47.90</u>	

Authorized Signature



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	9 - 1	11394298 47cm Clavies		1.00	PR	28.15	28.15	11/16/2020
						Schedule Total	<u>28.15</u>	
	10 - 1	11394299 33 cm Clavies		1.00	PR	19.83	19.83	11/16/2020
						Schedule Total	<u>19.83</u>	
	11 - 1	02991525 Jars		1.00	CS	50.51	50.51	11/16/2020
						Schedule Total	<u>50.51</u>	
	12 - 1	0181254 sealing sterilization		1.00	PKG	25.86	25.86	11/16/2020
						Schedule Total	<u>25.86</u>	
	13 - 1	12000122 Straight		2.00	EA	11.38	22.76	11/16/2020
						Schedule Total	<u>22.76</u>	
	14 - 1	02707000 Sure One		1.00	PKG	39.19	39.19	11/16/2020
						Schedule Total	<u>39.19</u>	
	15 - 1	02707006 Sure One		1.00	PKG	39.19	39.19	11/16/2020
						Schedule Total	<u>39.19</u>	
	16 - 1	NC9285739 Elastometer		1.00	EA	108.47	108.47	11/16/2020
						Schedule Total	<u>108.47</u>	

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Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price **Extended Amt** **Due Date**

Total PO Amount 605.60

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