



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000239340	Date 12-18-2020	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.
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 purposes only.

Attention: Chan 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	BP362-500, Potassium Phosphate Monobasic (White Crystals)		2.00	EA	30.88	61.76	12/17/2020
Schedule Total							61.76	
	2 - 1	BP366500, Potassium Chloride (White Crystals),		2.00	EA	22.87	45.74	12/17/2020
Schedule Total							45.74	
	3 - 1	AC301870010, Imidazole, 99+%, crystalline, ACROS		1.00	EA	56.72	56.72	12/17/2020
Schedule Total							56.72	
	4 - 1	AAJ66688MA, Anhydrotetracycline hydrochloride		1.00	EA	46.56	46.56	12/17/2020
Schedule Total							46.56	
	5 - 1	BP912100, Tetracycline Hydrochloride, Fisher Catalog Number		1.00	EA	59.55	59.55	12/17/2020
Schedule Total							59.55	
Total PO Amount							270.33	

Authorized Signature