



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000239371	Date 12-21-2020	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: Meckes K280

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	50-1744-840 - (11-Mercaptoundecyl) Hexa (Ethylene Glycol)		1.00	EA	528.00	528.00	12/18/2020

Schedule Total 528.00

Total PO Amount 528.00

Authorized Signature