



# Purchase Order

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

Dispatch Via Email		
<b>Purchase Order</b> NT752-0000240090	<b>Date</b> 02-22-2021	<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.  
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**Attention:** AYang

**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	08774552 Matrigel hESC-Qualified Matrix		2.00	EA	222.89	445.78	02/12/2021
						<b>Schedule Total</b>	<u>445.78</u>	
	2 - 1	0859416C Space Saver Vacuum Desiccators		1.00	EA	135.58	135.58	02/12/2021
						<b>Schedule Total</b>	<u>135.58</u>	
	3 - 1	02540P Low Form Griffin Beakers		1.00	PK	32.30	32.30	02/12/2021
						<b>Schedule Total</b>	<u>32.30</u>	
	4 - 1	02540L Low Form Griffin Beakers		1.00	PK	29.17	29.17	02/12/2021
						<b>Schedule Total</b>	<u>29.17</u>	
	5 - 1	097615 Disposable Vacuum Filter/Storage		1.00	CS	68.75	68.75	02/12/2021
						<b>Schedule Total</b>	<u>68.75</u>	
	6 - 1	A406P4 Ethanol, CDA 19 (Histological), Fisher		1.00	CS	80.44	80.44	02/12/2021
						<b>Schedule Total</b>	<u>80.44</u>	
						<b>Total PO Amount</b>	<u>792.02</u>	

**Authorized Signature**