



Purchase Order

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

Dispatch Via Email		
Purchase Order NT752-0000240348	Date 03-05-2021	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: 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	18880C Step-On Biohazard Waste Containers		1.00	EA	69.31	69.31	03/04/2021
						Schedule Total	<u>69.31</u>	
	2 - 1	M1064621000 Sodium Hydroxide, Pellets Pure		1.00	EA	41.64	41.64	03/04/2021
						Schedule Total	<u>41.64</u>	
	3 - 1	A144500 Hydrochloric Acid, Certified ACS Plus, 36.5 to 38.0%,		1.00	EA	15.97	15.97	03/04/2021
						Schedule Total	<u>15.97</u>	
	4 - 1	19033712 FM-Approved Biohazard Waste Container Replacement Bags		1.00	EA	74.18	74.18	03/04/2021
						Schedule Total	<u>74.18</u>	
	5 - 1	18880A Step-On Biohazard Waste Containers (6 gal)		1.00	EA	49.99	49.99	03/04/2021
						Schedule Total	<u>49.99</u>	
	6 - 1	14850125 Fisherbrand Hydrion Jumbo Insta-Chek Display pH Papers		2.00	EA	10.08	20.16	03/04/2021
						Schedule Total	<u>20.16</u>	

Authorized Signature



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000240348	03-05-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Madrid,Monica C	940/369-5500 Monica. Madrid@untsystem.edu	

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: 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- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 271.25

Authorized Signature