



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000241304	Date 04-22-2021	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.
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Attention: Ecker

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	88-821 Ricca Chemical pH Test Strips, 100 strips, pH range 4.5-10		1.00	EA	23.43	23.43	04/21/2021
Schedule Total							<u>23.43</u>	
	2 - 1	16-461-0700MG Calbiochem p-Aminophenylmercuric Acetate		1.00	EA	74.00	74.00	04/21/2021
Schedule Total							<u>74.00</u>	
	3 - 1	AAL1319130 Calcium chloride, dried, powder, 97%, 250 g		1.00	EA	23.05	23.05	04/21/2021
Schedule Total							<u>23.05</u>	
	4 - 1	114516 Brij 35, 30% (w/w) aqueous wetting agent, ASTM, Ricca Chemical, 500 ml		1.00	EA	15.77	15.77	04/21/2021
Schedule Total							<u>15.77</u>	
Total PO Amount							136.25	

Authorized Signature