

## **Purchase Order**

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## **University of North Texas**

UNT System Business Service Center Denton TX 76205 United States

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000241679	05-13-2021	
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.ed	lu

Supplier: 0000001508 Fisher Scientific ACCT# 826610-005 PO Box 404705 Atlanta GA 30384-4705 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

**Attention:** Biomedical Engineering

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4000 Denton TX 76205 United States

Tax Exem Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOI	Replenishment Op M PO Price	otion: Standard Extended Amt	Due Date
1 - 1	Toluene, 99% AAL10967AU		1.00	EA	27.40	27.40	05/12/2021
					Schedule Total	27.40	
2 - 1	3-(Trimethoxysilyl) propyl methacrylate 98%, AC216551000		1.00	EA	40.26	40.26	05/12/2021
					Schedule Total	40.26	
3 - 1	Fisherbrand Superfrost Plus Microscope Slides 1255015		2.00	EA	36.96	73.92	05/12/2021
					Schedule Total	73.92	
					Total PO Amount [	141.58	

**Authorized Signature**