

Purchase Order

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University of North Texas

UNT System Business Service Center Denton TX 76205 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000242241	06-17-2021	1 - 2021-06-18
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	du

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: 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? Tax Exempt ID: Replenishment Option: Standard **PO Price** Item/Description Mfg ID Quantity UOM **Extended Amt** Line-**Due Date** Sch 1 - 1 NC1274780 mTeSR1, 1.00 289.00 06/17/2021 EΑ 289.00 Size: 500 mL Kit **Schedule Total** 289.00 2 - 1 P6866 Pluronic F-127, 1.00 EΑ 122.73 122.73 06/17/2021 $0.2 \ \mu m$ filtered (10% Solution in Water) **Schedule Total** 122.73 3 - 1 R37609 ReadyProbes 1.00 288.83 288.83 06/17/2021 EΑ Cell Viability Imaging Kit, Blue/Green **Schedule Total** 288.83 **Total PO Amount** 700.56

Authorized	Signature
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