



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000242422	Date 06-29-2021	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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 purposes only.

Attention: Meckes

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	18973010MG Calbiochem Streptavidin		1.00	EA	557.62	557.62	06/28/2021
Schedule Total							<u>557.62</u>	
	2 - 1	FC01010MG Chemicon Human Plasma Fibronectin Purified		1.00	EA	480.65	480.65	06/28/2021
Schedule Total							<u>480.65</u>	
	3 - 1	501952763 Cyanine 5 monosuccinimidyl ester		1.00	EA	96.90	96.90	06/28/2021
Schedule Total							<u>96.90</u>	
	4 - 1	BW17512F12 Buffered Saline (1X) w/o Calcium and Magnesium		1.00	EA	40.32	40.32	06/28/2021
Schedule Total							<u>40.32</u>	
Total PO Amount							<u>1175.49</u>	

Authorized Signature