

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
NT752-0000242762	07-16-2021	
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: 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 Item/Description Mfg ID Quantity UOM **PO Price Extended Amt** Line-**Due Date** Sch 1 - 1 11 676 604 1.00 4797.27 07/15/2021 EΑ 4797.27 Fisherbrand Isotemp CO2 Incubator **Schedule Total** 4797.27

Total PO Amount 4797.27

Authorized Signature