



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000242763	Date 07-16-2021	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: 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 Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	50-197-7001 Zymo Direct-zol RNA MicroPrep with TRI Reagent, 200 Preps		1.00	EA	762.76	762.76	07/15/2021
Schedule Total						<u>762.76</u>	
2 - 1	NC1045816 DAPT (GSI- IX) 5mg 208255-80-5 LY-374973		1.00	EA	70.07	70.07	07/15/2021
Schedule Total						<u>70.07</u>	
3 - 1	50-196-9863 HY-135145 10mg Medchemexpress, CB-103 CAS:218457-67- 1 Purity:>98%		1.00	EA	52.50	52.50	07/15/2021
Schedule Total						<u>52.50</u>	
4 - 1	AC271830050 2- Propylpentanoic acid, sodium salt, 98%, ACROS Organics		1.00	EA	20.24	20.24	07/15/2021
Schedule Total						<u>20.24</u>	
5 - 1	50-193-1831 HY-100431 5mg Medchemexpress, IMR-1 CAS:310456-65-6 Purity:>98%		1.00	EA	57.75	57.75	07/15/2021
Schedule Total						<u>57.75</u>	
Total PO Amount						963.32	

Authorized Signature