



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000243913	Date 09-09-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@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: 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	C14784 Invitrogen Coverslip Mini-Rack, for 8 coverslips		1.00	EA	130.13	130.13	09/09/2021
Schedule Total							<u>130.13</u>	
	2 - 1	BP1600-100 Fisher BioReagents Bovine Serum Albumin, Heat Shock Treated		1.00	EA	89.49	89.49	09/09/2021
Schedule Total							<u>89.49</u>	
	3 - 1	SH30028LS Cytiva HyClone Dulbecco's Phosphate Buffered Saline, Solution		1.00	EA	45.27	45.27	09/09/2021
Schedule Total							<u>45.27</u>	
	4 - 1	BP151-500 Triton X- 100 (Electrophoresis), Fisher BioReagents		1.00	EA	28.91	28.91	09/09/2021
Schedule Total							<u>28.91</u>	
Total PO Amount							<u>293.80</u>	

Authorized Signature