



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000244112	<b>Date</b> 09-21-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laster,Tawana Faye	<b>Phone/ Email</b> 940/369-5500 Tawana. Laster@untsystem.edu	<b>Currency</b>

**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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**Attention:** Engineering-  
 Dean's Off

**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		Due Date
					PO Price	Extended Amt	
1 - 1	SH3025601 - HyClone Phosphate Buffered Saline (PBS)		20.00	EA	4.77	95.40	09/15/2021
						<b>Schedule Total</b>	95.40
2 - 1	SH3025801 - HyClone Phosphate Buffered Saline (PBS)		3.00	EA	12.56	37.68	09/15/2021
						<b>Schedule Total</b>	37.68
3 - 1	NC9645531 - DOPC IN CHLOROFORM		1.00	EA	200.00	200.00	09/15/2021
						<b>Schedule Total</b>	200.00
						<b>Total PO Amount</b>	333.08

**Authorized Signature**