



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000244534	Date 10-01-2021	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.
 This document is reproduced for reporting 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	877229 Polystyrene Microplates		1.00	EA	70.02	70.02	09/29/2021
Schedule Total							<u>70.02</u>	
	2 - 1	NC9592151 LENS CLEANING TISSUE		1.00	EA	72.31	72.31	09/29/2021
Schedule Total							<u>72.31</u>	
	3 - 1	1507763 Fisherbrand Optik-Wipes Wipers		1.00	EA	17.75	17.75	09/29/2021
Schedule Total							<u>17.75</u>	
	4 - 1	8774552 Matrigel hESC-Qualified Matrix		1.00	EA	229.33	229.33	09/29/2021
Schedule Total							<u>229.33</u>	
	5 - 1	A406P4 Ethanol, CDA 19 (Histological), Fisher		4.00	EA	20.11	80.44	09/29/2021
Schedule Total							<u>80.44</u>	
	6 - 1	50591353 TRYPLE SELECT 10X		1.00	EA	152.35	152.35	09/29/2021
Schedule Total							<u>152.35</u>	
	7 - 1	FB02912024A Fisherbrand Straight Sided Jars with White		1.00	EA	67.69	67.69	09/29/2021
Schedule Total							<u>67.69</u>	

Authorized Signature



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	8 - 1	1050028 Fisherbrand Cryogenic Vial Storage Boxes		2.00	EA	32.58	65.16	09/29/2021

Schedule Total 65.16

Total PO Amount 755.05

Authorized Signature