



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000245478	Date 11-03-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016605
 Thermo Fisher Scientific
 Chemicals Inc
 2 Radcliff Rd
 Tewksbury MA 01876
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Materials Science
 & Engineer

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	PO Price	Extended Amt	Due Date
	1 - 1	AA4366430 Hafnium Boride 99.5% (metals basis excluding Zr) Zr 250g		1.00	EA	1098.63	1098.63	11/12/2021
Schedule Total							<u>1098.63</u>	
	2 - 1	shipping		1.00	EA	60.00	60.00	11/12/2021
Schedule Total							<u>60.00</u>	
Total PO Amount							<u>1158.63</u>	

Authorized Signature