



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000246280	Date 12-06-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003534
 Forestry Suppliers Inc
 PO Box 8397
 Jackson MS 39284-8397
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nathan Peterson
 214-502-7968

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	77191 LaMotte Dissolved Oxygen Test Kit		12.00	EA	68.75	825.00	12/08/2021
Schedule Total							<u>825.00</u>	
	2 - 1	77292 Turbidity Tube with Secchi Disk - 120 cm		2.00	EA	59.95	119.90	12/08/2021
Schedule Total							<u>119.90</u>	
	3 - 1	77150 PH Environmental Test Kit		12.00	EA	49.95	599.40	12/08/2021
Schedule Total							<u>599.40</u>	
	4 - 1	77291 Turbidity Tube with Secchi Disk - 60 cm		2.00	EA	36.95	73.90	12/08/2021
Schedule Total							<u>73.90</u>	
	5 - 1	77960 LaMotte Soil NPK Kit		2.00	EA	34.95	69.90	12/08/2021
Schedule Total							<u>69.90</u>	
	6 - 1	77181 Lovibond Soil PH Kit		2.00	EA	55.50	111.00	12/08/2021
Schedule Total							<u>111.00</u>	
	7 - 1	Shipping		1.00	EA	63.39	63.39	12/08/2021
Schedule Total							<u>63.39</u>	

Authorized Signature



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Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price **Extended Amt** **Due Date**

Total PO Amount 1862.49

Authorized Signature