



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000246346	Date 12-07-2021	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: 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 PO Price	Extended Amt	Due Date
	1 - 1	NC1314883 - Proteochem Inc SULFO- SANPAH CROSSLINKER 100MG		1.00	EA	237.00	237.00	12/06/2021
Schedule Total							<u>237.00</u>	
	2 - 1	50-176-8666 - Sigma Aldrich Fine Chemicals Biosciences SEPHAROSE (R) CL-6B,CROSS-LINKE		1.00	EA	758.00	758.00	12/06/2021
Schedule Total							<u>758.00</u>	
Total PO Amount							995.00	

Authorized Signature