



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000246476	Date 12-17-2021	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@untsystem.edu	Currency

Supplier: 0000006574
 VWR International
 Radnor Corporate Center
 Bldg 1
 PO Box 6660
 100 Matsonford Rd Ste 200
 Radnor PA 19087-8660
 United States

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

Attention: Chan

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	18344-000 BURNER ELECTRIC BUNSEN CSA		1.00	EA	560.06	560.06	12/13/2021
						Schedule Total	<u>560.06</u>	
	2 - 1	470150-450 MICRO- BURNER PORT BUTANE PUSH BUTTON LT		1.00	EA	66.07	66.07	12/13/2021
						Schedule Total	<u>66.07</u>	
	3 - 1	76335-568 VWR LTS COMPATIBLE PIPETTOR 2UL		2.00	EA	278.50	557.00	12/13/2021
						Schedule Total	<u>557.00</u>	
	4 - 1	76335-572 VWR LTS COMPATIBLE PIPETTOR 20UL		2.00	EA	278.50	557.00	12/13/2021
						Schedule Total	<u>557.00</u>	
	5 - 1	76335-744 VWR LTS COMPATIBLE PIPETTOR 200 UL		2.00	EA	274.30	548.60	12/13/2021
						Schedule Total	<u>548.60</u>	
	6 - 1	76335-748 VWR LTS COMPATIBLE PIPETTOR 1000 UL		2.00	EA	258.96	517.92	12/13/2021
						Schedule Total	<u>517.92</u>	
	7 - 1	82007-226 VWR TRI- PIPETTOR CLAMP BLUE		5.00	EA	32.90	164.50	12/13/2021

Authorized Signature



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Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price Extended Amt Due Date

Schedule Total 164.50

Total PO Amount 2971.15

Authorized Signature