



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000246490	Date 12-14-2021	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: 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	08 774 555 - LAMININ/ENTACTIN HIGH CONCEN		1.00	EA	365.04	365.04	12/13/2021
Schedule Total							<u>365.04</u>	
	2 - 1	14 387 071 - MATRX RESERVOIR 25ML DIV 100CS		1.00	EA	110.94	110.94	12/13/2021
Schedule Total							<u>110.94</u>	
	3 - 1	23 181 010 - STEMPRO EZPASSAGE SC TOOLS		3.00	EA	250.00	750.00	12/13/2021
Schedule Total							<u>750.00</u>	
	4 - 1	FNN0011 - CELL EXTRACTION BUFFER		1.00	EA	149.00	149.00	12/13/2021
Schedule Total							<u>149.00</u>	
	5 - 1	A1413302 - GELTREX LDEV FREE HESC QUAL		2.00	EA	256.00	512.00	12/13/2021
Schedule Total							<u>512.00</u>	
	6 - 1	A1413202 - GELTREX LDEV FREE RGF BME		2.00	EA	226.00	452.00	12/13/2021
Schedule Total							<u>452.00</u>	
	7 - 1	12 567 602 - PIPET 5ML STR IND PAPER 200/CS		5.00	EA	30.36	151.80	12/13/2021
Schedule Total							<u>151.80</u>	

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	8 - 1	14 955 235 - 25 ML SEROLOGICAL PIPET 200/CS		5.00	EA	76.76	383.80	12/13/2021
Schedule Total							<u>383.80</u>	
	9 - 1	FB012928 - 12 WELL TC MULTIDISH 100/CS		2.00	EA	87.59	175.18	12/13/2021
Schedule Total							<u>175.18</u>	
	10 - 1	FB012929 - 24 WELL TC MULTIDISH 100/CS		3.00	EA	84.92	254.76	12/13/2021
Schedule Total							<u>254.76</u>	
	11 - 1	12 565 294 - PLATE 384WELL CLR W/LID 30/CS		2.00	EA	212.75	425.50	12/13/2021
Schedule Total							<u>425.50</u>	
	12 - 1	AM12350 - NS 0.5ML RNASE-FREE TUBES(SIL)		3.00	EA	88.25	264.75	12/13/2021
Schedule Total							<u>264.75</u>	
	13 - 1	50 809 260 - T75 TC FLASK CN RED CAP/CS100		1.00	EA	203.23	203.23	12/13/2021
Schedule Total							<u>203.23</u>	
	14 - 1	12 634 010 - ADVANCED D-MEM/F-12		3.00	EA	54.75	164.25	12/13/2021
Schedule Total							<u>164.25</u>	

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	15 - 1	11 875 119 - RPMI 1640		1.00	EA	234.00	234.00	12/13/2021
Schedule Total							<u>234.00</u>	
	16 - 1	22 400 089 - RPMI 1640		1.00	EA	39.27	39.27	12/13/2021
Schedule Total							<u>39.27</u>	
Total PO Amount							4635.52	

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