



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000246686	Date 12-22-2021	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: 0000001478
 Electron Microscopy
 Sciences
 PO Box 550
 1560 Industry Road
 Hatfield PA 19440
 United States

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

Attention: Chemistry

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	Osmium Tetroxide, 10g/ampoule / 19100SP		30.00	EA	300.00	9000.00	12/22/2021
Schedule Total							<u>9000.00</u>	
	2 - 1	UPS + Regulated Chemical Charge / 08		1.00	EST	75.00	75.00	12/22/2021
Schedule Total							<u>75.00</u>	
Total PO Amount							9075.00	

Authorized Signature