



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000246772	Date 01-07-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	11 140 050 - MEM NEAA 100X		1.00	EA	20.79	20.79	01/14/2022
Schedule Total						<u>20.79</u>	
2 - 1	21 103 049 - NEUROBASAL MED SFM		2.00	EA	77.25	154.50	01/14/2022
Schedule Total						<u>154.50</u>	
3 - 1	10 439 001 - EMBRYNC STEM FBS ONE SHOT USDA		1.00	EA	115.00	115.00	01/14/2022
Schedule Total						<u>115.00</u>	
4 - 1	10 828 010 - KNOCKOUT (TM) SR RX		2.00	EA	93.00	186.00	01/14/2022
Schedule Total						<u>186.00</u>	
5 - 1	17 502 048 - N2 SUPPLEMENT		2.00	EA	92.00	184.00	01/14/2022
Schedule Total						<u>184.00</u>	
6 - 1	11 320 033 - DMEM NUTRIENT MIX F12		2.00	EA	39.11	78.22	01/14/2022
Schedule Total						<u>78.22</u>	
7 - 1	12 587 010 - B-27 SUPPLEMENT W/O VIT A (50X)		2.00	EA	128.00	256.00	01/14/2022
Schedule Total						<u>256.00</u>	

Authorized Signature



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Tax Exempt?

Line- Item/Description
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Tax Exempt ID:

Mfg ID

Replenishment Option: Standard

Quantity UOM

PO Price

Extended Amt

Due Date

Total PO Amount

994.51

Authorized Signature