



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000246813	Date 01-10-2022	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 ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	11 140 050 MEM NEAA 100X		1.00	EA	21.87	21.87	01/14/2022
Schedule Total						<u>21.87</u>	
2 - 1	21 103 049 - NEUROBASAL MED SFM		2.00	EA	82.00	164.00	01/14/2022
Schedule Total						<u>164.00</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	98.50	197.00	01/14/2022
Schedule Total						<u>197.00</u>	
5 - 1	17 502 048 - N2 SUPPLEMENT		2.00	EA	97.50	195.00	01/14/2022
Schedule Total						<u>195.00</u>	
6 - 1	11 320 033 - DMEM NUTRIENT MIX F12		2.00	EA	41.34	82.68	01/14/2022
Schedule Total						<u>82.68</u>	
7 - 1	12 587 010 - B-27 SUPPLEMENT W/O VIT A (50X)		2.00	EA	137.00	274.00	01/14/2022
Schedule Total						<u>274.00</u>	

Authorized Signature



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Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount 1049.55

Authorized Signature