



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000246827	<b>Date</b> 01-11-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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.  
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 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	PO Price	Extended Amt	Due Date
	1 - 1	Phospho-FAK (Tyr397) Rabbit anti-Human, Mouse, Invitrogen		1.00	EA	375.79	375.79	01/21/2022
<b>Schedule Total</b>							<u>375.79</u>	
	2 - 1	Phospho-FAK (Ser910) Rabbit anti-Human, Polyclonal, Invitrogen		1.00	EA	449.65	449.65	01/21/2022
<b>Schedule Total</b>							<u>449.65</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">825.44</span>	

**Authorized Signature**