



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-0000247069	01-26-2022	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**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:** College of Engineering-Gen

**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	NC2053986 --- HIVAC143365B8L9 PART#1		1.00	EA	157500.00	157500.00	01/26/2022
<b>Schedule Total</b>						<u>157500.00</u>	
2 - 1	NC2053988 --- HIVAC143365B8L9 PART#2		1.00	EA	315000.00	315000.00	01/26/2022
<b>Schedule Total</b>						<u>315000.00</u>	
3 - 1	NC2053990 --- HIVAC143365B8L9 PART#3		1.00	EA	52500.00	52500.00	01/26/2022
<b>Schedule Total</b>						<u>52500.00</u>	
<b>Total PO Amount</b>						<u>525000.00</u>	

Authorized Signature