



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247155	Date 01-31-2022	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: 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: Biological
 Sciences

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	Thermo Scientific VIPER CAP., IDXL 0.13 X650MM,SS Catalog Number NC1910798		1.00	EA	166.14	166.14	01/31/2022
						Schedule Total	<u>166.14</u>	
	2 - 1	Thermo Scientific 0.18x450mm Viper Capillary Stainless Steel Fingertight Fitting Catalog Number NC1885303		1.00	EA	147.61	147.61	01/31/2022
						Schedule Total	<u>147.61</u>	
	3 - 1	Leap PAL parts Catalog Number NC9001753		2.00	EA	18.52	37.04	01/31/2022
						Schedule Total	<u>37.04</u>	
	4 - 1	Leap PAL Analytics PAL System Tension Cord 280mm Catalog Number NC9001754		2.00	EA	18.52	37.04	01/31/2022
						Schedule Total	<u>37.04</u>	
	5 - 1	2-Aminophenol 98.0 +% , TCI America Catalog Number A033525G		1.00	EA	14.68	14.68	01/31/2022
						Schedule Total	<u>14.68</u>	
	6 - 1	DL-4- Hydroxyphenyllactic Acid 98.0+% , TCI America Catalog		1.00	EA	40.15	40.15	01/31/2022

Authorized Signature



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247155	Date 01-31-2022	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: 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: Biological
 Sciences

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
		Number H0542100MG					40.15	
		Schedule Total					<u>40.15</u>	
	7 - 1	3,4- Dihydroxyphenylacetic acid, 98+%, Thermo Scientific Catalog Number AAA1589303		1.00	EA	20.14	20.14	01/31/2022
		Schedule Total					<u>20.14</u>	
	8 - 1	3-Methylindole 98.0 +% , TCI America Catalog Number M03471G		1.00	EA	12.67	12.67	01/31/2022
		Schedule Total					<u>12.67</u>	
	9 - 1	5-Hydroxyindole-3- acetic Acid 98.0 +% , TCI America Catalog Number H0355100MG		1.00	EA	25.82	25.82	01/31/2022
		Schedule Total					<u>25.82</u>	
	10 - 1	5-Methoxytryptamine, TCI America Catalog Number M0131100MG		1.00	EA	14.03	14.03	01/31/2022
		Schedule Total					<u>14.03</u>	
	11 - 1	3- Indolylacetonitrile, 97%, Thermo Scientific Catalog Number AC156650050		1.00	EA	37.30	37.30	01/31/2022
		Schedule Total					<u>37.30</u>	

Authorized Signature



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247155	Date 01-31-2022	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: 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: Biological
 Sciences

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		Due Date
					PO Price	Extended Amt	
12 - 1	Indole-3- carboxaldehyde, 97%, Thermo Scientific Catalog Number AC156640050		1.00	EA	25.95	25.95	01/31/2022
						Schedule Total	<u>25.95</u>
13 - 1	3-Indoleethanol 98.0 +% , TCI America Catalog Number I00301G		1.00	EA	22.01	22.01	01/31/2022
						Schedule Total	<u>22.01</u>
14 - 1	Kynurenic Acid Hydrate 98.0+% , TCI America Catalog Number H03031G		1.00	EA	44.97	44.97	01/31/2022
						Schedule Total	<u>44.97</u>
15 - 1	L-Tryptophan ethyl ester hydrochloride, 97%, Thermo Scientific Catalog Number AAH6695314		1.00	EA	38.20	38.20	01/31/2022
						Schedule Total	<u>38.20</u>
16 - 1	L-Tryptophan methyl ester hydrochloride, 98%, Thermo Scientific Catalog Number AAH6260206		1.00	EA	27.52	27.52	01/31/2022
						Schedule Total	<u>27.52</u>
17 - 1	Picolinic acid, 99%,		1.00	EA	20.69	20.69	01/31/2022

Authorized Signature



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247155	Date 01-31-2022	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: 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: Biological
 Sciences

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**
 Thermo Scientific
 Catalog Number
 AC131170250

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 20.69

18 - 1 Pyridine-2,3-
 dicarboxylic acid,
 99%, Thermo
 Scientific Catalog
 Number AAA1141414 1.00 EA 20.40 20.40 01/31/2022

Schedule Total 20.40

Total PO Amount 752.36

Authorized Signature