



# Purchase Order

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

Dispatch Via Email		
<b>Purchase Order</b> NT752-0000247321	<b>Date</b> 02-09-2022	<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.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lee

**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	12 567 602 Thermo Scientific Nunc Serological Pipets, 5mL		4.00	EA	36.68	146.72	02/18/2022
<b>Schedule Total</b>						<u>146.72</u>	
2 - 1	14 955 235 Basix Polystyrene Serological Pipets, Volume: 25 mL		1.00	EA	67.19	67.19	02/18/2022
<b>Schedule Total</b>						<u>67.19</u>	
3 - 1	FB012928 12 WELL TC MULTIDISH 100/CS		2.00	EA	82.34	164.68	02/18/2022
<b>Schedule Total</b>						<u>164.68</u>	
4 - 1	12 566 440 FLASK T75 NUNCLON SPERA 24CS		2.00	EA	413.49	826.98	02/18/2022
<b>Schedule Total</b>						<u>826.98</u>	
5 - 1	12 634 010 ADVANCED D-MEM/F-12		8.00	EA	62.68	501.44	02/18/2022
<b>Schedule Total</b>						<u>501.44</u>	
6 - 1	11 320 033 DMEM NUTRIENT MIX F12		8.00	EA	44.66	357.28	02/18/2022
<b>Schedule Total</b>						<u>357.28</u>	
7 - 1	05 527 90 CENT TUBE 15ML W/CAP 500/CS		3.00	EA	94.90	284.70	02/18/2022
<b>Schedule Total</b>						<u>284.70</u>	

**Authorized Signature**



# Purchase Order

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

Dispatch Via Email		
<b>Purchase Order</b> NT752-0000247321	<b>Date</b> 02-09-2022	<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. This document is reproduced for reporting purposes only.

**Attention:** Lee

**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
8 - 1	12 565 270 NUNC 50ML CONICL TBE BLK 500CS		2.00	EA	105.81	211.62	02/18/2022
<b>Schedule Total</b>						<u>211.62</u>	
9 - 1	14 387 069 MATRIX RESERVOIR 25ML 100/CS		4.00	EA	103.15	412.60	02/18/2022
<b>Schedule Total</b>						<u>412.60</u>	
10 - 1	13 611 123 PIPET TIP, 1ML,BLU 1000/PK		6.00	EA	153.17	919.02	02/18/2022
<b>Schedule Total</b>						<u>919.02</u>	
11 - 1	11 965 092 DMEM		8.00	EA	30.99	247.92	02/18/2022
<b>Schedule Total</b>						<u>247.92</u>	
12 - 1	15 140 122 PENICILLIN STREPTOMYCIN SOL		2.00	EA	27.13	54.26	02/18/2022
<b>Schedule Total</b>						<u>54.26</u>	
13 - 1	14 832 10 MULTIDISH 6 WELL W/LID 85/CS		2.00	EA	130.33	260.66	02/18/2022
<b>Schedule Total</b>						<u>260.66</u>	
14 - 1	08 771 26 FT BTM OPAQUE 96 WELL 50/CS		1.00	EA	138.24	138.24	02/18/2022
<b>Schedule Total</b>						<u>138.24</u>	
15 - 1	14 222 690 TIP 1000UL BLUE BULK 1000PK		1.00	EA	76.59	76.59	02/18/2022

**Authorized Signature**



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000247321	<b>Date</b> 02-09-2022	<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. This document is reproduced for reporting purposes only.

**Attention:** Lee

**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?	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>		76.59
16 - 1	14 840 30 20CC SYR LL 50/PK			1.00	EA	32.26	32.26	02/18/2022
						<b>Schedule Total</b>		32.26
17 - 1	15 630 080 HEPES			3.00	EA	76.75	230.25	02/18/2022
						<b>Schedule Total</b>		230.25
18 - 1	SM2001C 0.25% TRYPSIN IN HBSS W/O CA			1.00	EA	15.01	15.01	02/18/2022
						<b>Schedule Total</b>		15.01
						<b>Total PO Amount</b>		4947.42

Authorized Signature