



# Purchase Order

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

Dispatch Via Email		
<b>Purchase Order</b> NT752-0000247442	<b>Date</b> 02-16-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@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  
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 purposes only.

**Attention:** Chemistry

**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	1,4-Dibromo-2,5-dimethylbenzene, Cat#AC279010500 -50g		1.00	EA	57.42	57.42	02/16/2022
						<b>Schedule Total</b>	<u>57.42</u>	
	2 - 1	4-Fluorobenzoic acid, cat#AAA1412914		1.00	EA	25.74	25.74	02/16/2022
						<b>Schedule Total</b>	<u>25.74</u>	
	3 - 1	3-Fluorobenzoic acid, cat#AC119370050 -5g		1.00	EA	17.78	17.78	02/16/2022
						<b>Schedule Total</b>	<u>17.78</u>	
	4 - 1	1,2-Dichloroethane, cat#AC406825000 -500 mL		1.00	EA	67.49	67.49	02/16/2022
						<b>Schedule Total</b>	<u>67.49</u>	
	5 - 1	Bromoxynil, cat#S-575 -1mL		2.00	EA	30.43	60.86	02/16/2022
						<b>Schedule Total</b>	<u>60.86</u>	
	6 - 1	Pyromellitic Dianhydride, Cat#B0040100G		1.00	EA	31.56	31.56	02/16/2022
						<b>Schedule Total</b>	<u>31.56</u>	
	7 - 1	Dimethyl aminomalonate hydrochloride, cat#AC374970050 -5g		1.00	EA	60.00	60.00	02/16/2022

**Authorized Signature**



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						<b>Schedule Total</b>	<u>60.00</u>	
	8 - 1	H-AIB-OH, cat#50-496-704 -100g		1.00	EA	30.03	30.03	02/16/2022
						<b>Schedule Total</b>	<u>30.03</u>	
	9 - 1	L-Alanine, cat#AAA1580422 -100g		1.00	EA	58.39	58.39	02/16/2022
						<b>Schedule Total</b>	<u>58.39</u>	
						<b>Total PO Amount</b>	<u>409.27</u>	

**Authorized Signature**