### Purchase Order

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

---

**Dispatch Via Email**

**Purchase Order**

NT752-0000247676  
Date: 03-01-2022  
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

---

**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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Phenol/Chloroform/Isopropyl alcohol (25:24:1), stabilized, saturated with 100 mM Tris-EDTA to pH 8.0, for molecular, Thermo Scientific</td>
<td>Standard</td>
<td>AC327111000</td>
<td>1.00 EA</td>
<td>84.80</td>
<td>84.80</td>
<td>03/01/2022</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
84.80

**Total PO Amount**  
84.80

---

Authorized Signature