



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000247709	<b>Date</b> 03-01-2022	<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.  
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**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	Ethyl Ether Anhydrous, Cat#E1381 -1L		1.00	EA	55.75	55.75	03/01/2022
<b>Schedule Total</b>							<u>55.75</u>	
	2 - 1	4-(Chloromethyl) styrene, Cat#C179225G		1.00	EA	44.97	44.97	03/01/2022
<b>Schedule Total</b>							<u>44.97</u>	
	3 - 1	1-Vinylimidazole, Cat#V0045100ML		1.00	EA	51.55	51.55	03/01/2022
<b>Schedule Total</b>							<u>51.55</u>	
	4 - 1	Hydroxylamine-O- sulfonic acid, Cat#AAA1256014 -25g		1.00	EA	78.53	78.53	03/01/2022
<b>Schedule Total</b>							<u>78.53</u>	
	5 - 1	H-AIB-OH, Cat#50496704 -100g		1.00	EA	30.03	30.03	03/01/2022
<b>Schedule Total</b>							<u>30.03</u>	
<b>Total PO Amount</b>							<u>260.83</u>	

**Authorized Signature**