



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247805	Date 03-08-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@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.
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 purposes only.

Attention: CG22361 -
 Dickstein

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	FERK0691 GeneJET Gel Extraction Kit		1.00	EA	81.22	81.22	03/08/2022
						Schedule Total	<u>81.22</u>	
	2 - 1	12-567-501 Cryogenic Storage Vials		1.00	EA	24.96	24.96	03/08/2022
						Schedule Total	<u>24.96</u>	
	3 - 1	FB0875711A Square Petri Dishes, 500/cs		1.00	EA	135.77	135.77	03/08/2022
						Schedule Total	<u>135.77</u>	
						Total PO Amount	<u>241.95</u>	

Authorized Signature