



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247922	Date 03-11-2022	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	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.
 This document is
 reproduced for reporting
 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	Polyvinylpyrrolidone, Cat#AAJ6241722 -100g		1.00	EA	35.88	35.88	03/11/2022
						Schedule Total	<u>35.88</u>	
	2 - 1	Glutathione Reduced, Cat#BP25211 -1g		1.00	EA	57.12	57.12	03/11/2022
						Schedule Total	<u>57.12</u>	
	3 - 1	Cytochrome C, Cat#MP21014673 -25mg		1.00	EA	82.67	82.67	03/11/2022
						Schedule Total	<u>82.67</u>	
	4 - 1	DIBROMO-5 5-DIMETHYL, Cat#50524919 -100gr		1.00	EA	16.52	16.52	03/11/2022
						Schedule Total	<u>16.52</u>	
	5 - 1	Sodium Hypochlorite, Cat#LC246302		1.00	EA	16.46	16.46	03/11/2022
						Schedule Total	<u>16.46</u>	
	6 - 1	SCANDIUM(III) TRIFLUOROME, Ca#50250027 -5g		2.00	EA	26.00	52.00	03/11/2022
						Schedule Total	<u>52.00</u>	
	7 - 1	Terephthalaldehyde, Cat#AAA1493022 -100g		1.00	EA	52.53	52.53	03/11/2022
						Schedule Total	<u>52.53</u>	

Authorized Signature



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247922	Date 03-11-2022	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	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.
 This document is
 reproduced for reporting
 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
	8 - 1	Dimethyl 1,4-cyclohexanedione-2,5-dicarboxylate, Cat#AAB2400822 -100g		1.00	EA	55.51	55.51	03/11/2022
						Schedule Total	<u>55.51</u>	
	9 - 1	Ethyl Acetate, Cat#E1454 -4L		1.00	EA	79.08	79.08	03/11/2022
						Schedule Total	<u>79.08</u>	
	10 - 1	Hexanes (HPLC), Cat#H3024		1.00	EA	150.40	150.40	03/11/2022
						Schedule Total	<u>150.40</u>	
	11 - 1	Spectrophotometric, Cat#AA32451M6 -4X4L		1.00	EA	203.55	203.55	03/11/2022
						Schedule Total	<u>203.55</u>	
	12 - 1	DIAMINOPYRIDINE, Cat#50534010 -100g		1.00	EA	32.75	32.75	03/11/2022
						Schedule Total	<u>32.75</u>	
	13 - 1	Propanesultone, Cat#50519329 -100g		1.00	EA	32.75	32.75	03/11/2022
						Schedule Total	<u>32.75</u>	
	14 - 1	Iodomethane, Cat#AA4368118 -50g		1.00	EA	25.96	25.96	03/11/2022
						Schedule Total	<u>25.96</u>	

Authorized Signature



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247922	Date 03-11-2022	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	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.
 This document is
 reproduced for reporting
 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
	15 - 1	Tetrakis (triphenylphosphine) palladium(0), Cat#AC202380050 -5g		1.00	EA	100.76	100.76	03/11/2022

Schedule Total 100.76

Total PO Amount 993.94

Authorized Signature