



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000247994	03-16-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@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: Engineering-Dean's Off

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?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AC455500010 Thermo Scientific Nystatin, 85+%		1.00	EA	18.22	18.22	03/31/2022
Schedule Total						<u>18.22</u>	
2 - 1	AAJ6365909 Chlorpromazine hydrochloride,		1.00	EA	75.03	75.03	03/31/2022
Schedule Total						<u>75.03</u>	
3 - 1	501862822 Methyl-cyclodextrin average Mn 1310 128446-36-6 5g		1.00	EA	46.93	46.93	03/31/2022
Schedule Total						<u>46.93</u>	
4 - 1	NC1891457 FILIPIN III READY MADE SOL 1ML		1.00	EA	253.52	253.52	03/31/2022
Schedule Total						<u>253.52</u>	
Total PO Amount						393.70	

Authorized Signature