



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248021	Date 03-16-2022	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: 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	5-HYDROXYTRYPTOPHOL 10MG		1.00	EA	52.50	52.50	03/16/2022
						Schedule Total	<u>52.50</u>	
	2 - 1	2,3- Pyridinedicarboxylic Acid 98.0+%, TCI America		1.00	EA	21.04	21.04	03/16/2022
						Schedule Total	<u>21.04</u>	
	3 - 1	Tyramine, 98+%, Thermo Scientific		1.00	EA	13.62	13.62	03/16/2022
						Schedule Total	<u>13.62</u>	
	4 - 1	N-Acetyl-L- tryptophan, 97%, Thermo Scientific		1.00	EA	29.06	29.06	03/16/2022
						Schedule Total	<u>29.06</u>	
	5 - 1	Thermo Scientific N- Acetyl-L-tyrosine, 99%		1.00	EA	47.93	47.93	03/16/2022
						Schedule Total	<u>47.93</u>	
	6 - 1	5-Hydroxy-L- tryptophan 98.0+%, TCI America, 1g		1.00	EA	15.22	15.22	03/16/2022
						Schedule Total	<u>15.22</u>	
	7 - 1	trans-p-Coumaric Acid 98.0+%, TCI America		1.00	EA	52.60	52.60	03/16/2022

Authorized Signature



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						Schedule Total	<u>52.60</u>	
	8 - 1	4-Hydroxy-3-methoxyphenylacetic Acid 98.0+%, TCI America, 1g		1.00	EA	37.96	37.96	03/16/2022
						Schedule Total	<u>37.96</u>	
	9 - 1	Histamine dihydrochloride, 98+%, Thermo Scientific		1.00	EA	41.50	41.50	03/16/2022
						Schedule Total	<u>41.50</u>	
						Total PO Amount	<u>311.43</u>	

Authorized Signature