



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248370	Date 03-31-2022	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.
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 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	TraceCERT Selenium Standard for AAS, 1,000 mg/L Se in Nitric Acid, MilliporeSigma Supelco #11-101-6674		1.00	EA	37.30	37.30	03/31/2022
Schedule Total							<u>37.30</u>	
	2 - 1	Cayman ChemicalSupplier Diversity Partner - Linolenic Acid, 463- 40-1, 50 mg #NC9315932		1.00	EA	23.52	23.52	03/31/2022
Schedule Total							<u>23.52</u>	
Total PO Amount							60.82	

Authorized Signature