



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248606	Date 04-14-2022	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: CG22479 - Wang

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	BP231 100 DMSO 100 mL		1.00	EA	22.51	22.51	04/15/2022
Schedule Total							22.51	
	2 - 1	FB102 Electroporation Cuvettes Plus		1.00	EA	72.50	72.50	04/15/2022
Schedule Total							72.50	
	3 - 1	F631L Phusion Plus PCR Master Mix		1.00	EA	717.11	717.11	04/15/2022
Schedule Total							717.11	
	4 - 1	AAA1813914 Cacodylic acid sodium salt trihydrate 98+%		1.00	EA	67.50	67.50	04/15/2022
Schedule Total							67.50	
	5 - 1	AAJ6306003 Spermine tetrahydrochloride, 99%		1.00	EA	26.13	26.13	04/15/2022
Schedule Total							26.13	
Total PO Amount							905.75	

Authorized Signature