



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-0000248659	04-18-2022	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
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	AA4649706 - Polyethylene glycol diacrylate, M.W. 3,400		1.00	EA	305.46	305.46	04/29/2022
<b>Schedule Total</b>						305.46	
2 - 1	50-175-8579 - Poly (Ethylene Glycol) Methyl Ether Acrylate		1.00	EA	242.00	242.00	04/29/2022
<b>Schedule Total</b>						242.00	
<b>Total PO Amount</b>						547.46	

**Authorized Signature**