Purchase Order

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

Dispatch Via Email		
Purchase Order NT752-0000248714	**Date** 04-19-2022	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@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: Chan

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	138761 Fisherbrand Variable-Flow Peristaltic Pumps		1.00	EA	281.52	281.52	04/19/2022

Schedule Total 281.52

Total PO Amount 281.52

Authorized Signature