



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248812	Date 04-22-2022	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: CG22515 -
 Skellam

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	16000104 Alconox Powdered Precision Cleaner		1.00	EA	32.18	32.18	04/26/2022
Schedule Total							<u>32.18</u>	
	2 - 1	MP116560200 MP Biomedicals FastDNA SPIN Kit for Soil		1.00	EA	430.54	430.54	04/26/2022
Schedule Total							<u>430.54</u>	
	3 - 1	AAJ6068103 Hygromycin B		2.00	EA	135.04	270.08	04/26/2022
Schedule Total							<u>270.08</u>	
Total PO Amount							<u>732.80</u>	

Authorized Signature