



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248823	Date 04-25-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@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: 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	12 567 202 - CARRIER MD24 0.4UM PC 4CS		1.00	EA	679.06	679.06	05/06/2022
Schedule Total						<u>679.06</u>	
2 - 1	12 565 015 - CC INSRT 4UM PC IN MD 6 CS24		1.00	EA	217.01	217.01	05/06/2022
Schedule Total						<u>217.01</u>	
3 - 1	NC0710557 - WNT-C59 (C59) 5MG		1.00	EA	247.25	247.25	05/06/2022
Schedule Total						<u>247.25</u>	
4 - 1	MT25051CI - TRYPSIN EDTA 1X 6/PKTRYPSIN E		2.00	EA	39.40	78.80	05/06/2022
Schedule Total						<u>78.80</u>	
5 - 1	AAJ6057314 - L-GLUTAMINE CEL CULTURE RG 25G		1.00	EA	20.83	20.83	05/06/2022
Schedule Total						<u>20.83</u>	
6 - 1	50 194 8061 - VALPROIC ACID (VPA) 25MG		1.00	EA	97.10	97.10	05/06/2022
Schedule Total						<u>97.10</u>	
7 - 1	NC0243900 - JAG-1 (188-204) NOTCH LIGAND		1.00	EA	170.17	170.17	05/06/2022
Schedule Total						<u>170.17</u>	

Authorized Signature



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Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
8 - 1	BP231 100 - DMSO DIMETHYL SULFOXIDE 100ML		1.00	EA	22.51	22.51	05/06/2022
Schedule Total						<u>22.51</u>	
9 - 1	22 010 1137 - BIOBOX F/25 1-2MLVL GRN 8/PK		3.00	EA	59.26	177.78	05/06/2022
Schedule Total						<u>177.78</u>	
10 - 1	03 395 455 CRYO FIBERBOX WT 5X5X2		20.00	EA	8.00	160.00	05/06/2022
Schedule Total						<u>160.00</u>	
Total PO Amount						<u>1870.51</u>	

Authorized Signature