



# Purchase Order

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

		<b>Dispatch Via Email</b>
<b>Purchase Order</b> NT752-0000249051	<b>Date</b> 05-03-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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:** Institute for  
 Applied Sciences

**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	GRAM STAIN SET W/STAB. IODINE 23 005 83		1.00	EA	49.20	49.20	05/03/2022

**Schedule Total** 49.20

**Total PO Amount** 49.20

Authorized Signature