



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249359	Date 05-18-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 owain.snyder@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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Attention: Chemistry

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	Tetrahydrofuran, anhydrous, 99.8+%, unstab., packaged under Argon, CAT# AA41820AK, 250ml		1.00	EA	35.65	35.65	05/18/2022
Schedule Total							<u>35.65</u>	
	2 - 1	eMolecules 4-Amino-3,5-dibromobenzonitrile, CAT# 50-220-0642, 5-16-22		10.00	EA	12.66	126.60	05/18/2022
Schedule Total							<u>126.60</u>	
	3 - 1	1,10-Diaza-18-crown-6, 96%, CAT# AAH51063MD, 250mg		1.00	EA	49.99	49.99	05/18/2022
Schedule Total							<u>49.99</u>	
	4 - 1	Sodium triacetoxyborohydride, 95%, CAT# AAB2206022, 100g		1.00	EA	130.10	130.10	05/18/2022
Schedule Total							<u>130.10</u>	
Total PO Amount							342.34	

Authorized Signature