



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249711	Date 06-03-2022	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: CG22631 - Shah

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	PI48915 MSTFA +1% TMCS 10/pk		1.00	EA	223.80	223.80	06/07/2022
Schedule Total							<u>223.80</u>	
	2 - 1	H3034 Hexane Optima Grade 4L		1.00	EA	42.49	42.49	06/07/2022
Schedule Total							<u>42.49</u>	
	3 - 1	18605972 Pyridine anhydrous 1L		1.00	EA	176.76	176.76	06/07/2022
Schedule Total							<u>176.76</u>	
Total PO Amount							443.05	

Authorized Signature