



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000249723	06-03-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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: 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?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Butyl chloroformate, 98%, CAT# AC180170250, 25ml		1.00	EA	18.78	18.78	06/10/2022
Schedule Total						<u>18.78</u>	
2 - 1	Diphenylamine, 99%, pure, CAT# AC150740050, 5g		1.00	EA	17.97	17.97	06/10/2022
Schedule Total						<u>17.97</u>	
3 - 1	N-Isopropylaniline 99.0+%, CAT# I038425ML, 25ml		1.00	EA	49.27	49.27	06/10/2022
Schedule Total						<u>49.27</u>	
4 - 1	N-Ethylaniline, 98%, CAT# AC118041000, 100g		1.00	EA	16.09	16.09	06/10/2022
Schedule Total						<u>16.09</u>	
Total PO Amount						102.11	

Authorized Signature