



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email		
Purchase Order	Date	Revision
NT752-0000249761	06-07-2022	
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
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purposes only.

Attention: Biological
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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Salicylic Acid 99%, Thermo Scientific (500g) item#AAA1225336		1.00	EA	28.27	28.27	06/17/2022
Schedule Total						28.27	
2 - 1	Dimethyl Sulfoxide, Fisher BioReagents item#BP231-100		1.00	EA	22.51	22.51	06/17/2022
Schedule Total						22.51	
Total PO Amount						50.78	

Authorized Signature