



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249968	Date 06-15-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@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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 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Thermo Scientific? Streptomycin sulfate catalog#AC612240500		1.00	EA	41.11	41.11	06/15/2022
Schedule Total							<u>41.11</u>	
	2 - 1	Gibco Gentamicin (10 mg/mL) catalog#15- 710-064		1.00	EA	18.09	18.09	06/15/2022
Schedule Total							<u>18.09</u>	
	3 - 1	Penicillin G sodium salt, Thermo Scientific, 25 grams catalog#AAJ6303214		1.00	EA	34.21	34.21	06/15/2022
Schedule Total							<u>34.21</u>	
	4 - 1	Gibco Kanamycin Sulfate catalog#11- 815-032		1.00	EA	244.33	244.33	06/15/2022
Schedule Total							<u>244.33</u>	
Total PO Amount							337.74	

Authorized Signature