



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249981	Date 06-16-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@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: Engineering-
 Dean's Off

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	Zirconyl Chloride Octahydrate		1.00	EA	103.34	103.34	06/15/2022
Schedule Total							<u>103.34</u>	
	2 - 1	Formic Acid		1.00	EA	64.06	64.06	06/15/2022
Schedule Total							<u>64.06</u>	
	3 - 1	Benzenetricarboxylic acid		1.00	EA	68.03	68.03	06/15/2022
Schedule Total							<u>68.03</u>	
	4 - 1	Thiourea		1.00	EA	34.10	34.10	06/15/2022
Schedule Total							<u>34.10</u>	
Total PO Amount							269.53	

Authorized Signature