



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000250070	Date 06-21-2022	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: 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tetrakis (triphenylphosphine) palladium(0), 99%, CAT# AC202380010-1g		1.00	EA	37.79	37.79	06/21/2022
Schedule Total							<u>37.79</u>	
	2 - 1	Palladium(II) acetate, 99.9%, (trace metal basis), CAT# AC441390010, 1g		1.00	EA	124.28	124.28	06/21/2022
Schedule Total							<u>124.28</u>	
	3 - 1	1,4-Cyclohexanedione, 98%, CAT-A1110014-25G		1.00	EA	48.24	48.24	06/21/2022
Schedule Total							<u>48.24</u>	
Total PO Amount							210.31	

Authorized Signature