



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000250090	06-22-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
David,Ameena	940/369-5500 Ameena. David@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: CG22697 -
 Alonso

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	13620631 Accumet Liquid-Filled Mercury- free pH/ATC Epoxy Body Combination Electrodes, w/BNC and Mini-phone ATC connectors		1.00	EA	230.29	230.29	06/23/2022
Schedule Total							<u>230.29</u>	
	2 - 1	AAA1477730 HEPES, 99%		1.00	EA	153.05	153.05	06/23/2022
Schedule Total							<u>153.05</u>	
Total PO Amount							383.34	

Authorized Signature