



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000250091	Date 06-22-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 owain.snyder@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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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	Niobium(V) oxide, 99.5, CAT# AA11365A3, 2KG		1.00	EA	1223.94	1223.94	06/22/2022
Schedule Total							<u>1223.94</u>	
	2 - 1	2 Hydrofluoric Acid (Certified ACS), Cat# A14710LB - 101b		1.00	EA	297.39	297.39	06/22/2022
Schedule Total							<u>297.39</u>	
Total PO Amount							1521.33	

Authorized Signature