

Purchase Order

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University of North Texas

UNT System Business Service Center Denton TX 76205 United States

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000250105	06-22-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500	-
	Rebecca.	
	Laduke@untsystem.ed	du

Total PO Amount

Supplier: 0000001508 Fisher Scientific ACCT# 826610-005 PO Box 404705 Atlanta GA 30384-4705 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

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

280.28

Tax Exem Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date
1 - 1	Electron Microscopy Sciences Technovit H7100 GMA kit		1.00	EA	280.28	280.28	06/22/2022
				Sche	edule Total _	280.28	

Authorized Signature