



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000250123	Date 06-23-2022	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.
 This document is reproduced for reporting 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	Trimethylacetic acid, 99% CAT# AC140021000-100g		1.00	EA	28.01	28.01	06/23/2022
Schedule Total							<u>28.01</u>	
	2 - 1	Isobutyric acid, 99%, CAT# AAL04038AP, 500ml		1.00	EA	30.47	30.47	06/23/2022
Schedule Total							<u>30.47</u>	
	3 - 1	Propionic acid, 99%, CAT# AAL042100B, 1,000g		1.00	EA	29.29	29.29	06/23/2022
Schedule Total							<u>29.29</u>	
	4 - 1	Pyruvic acid, 98%, extra pure, CAT# AC132140250, 25g		1.00	EA	30.60	30.60	06/23/2022
Schedule Total							<u>30.60</u>	
	5 - 1	Accela Chembio Inc Methyl 4-Ethynylbenzoate, 3034-86-4, MFCD00168820, , CAT# 50-444-810-5g		1.00	EA	48.00	48.00	06/23/2022
Schedule Total							<u>48.00</u>	
	6 - 1	Nitric Acid (Certified ACS Plus), CAT# A200SI-212, 2.5L		1.00	EA	61.99	61.99	06/23/2022
Schedule Total							<u>61.99</u>	

Authorized Signature



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	7 - 1	1-Aza-18-crown 6-Ether 98.0+%,CAT# A13241G, 1g		1.00	EA	168.50	168.50	06/23/2022

Schedule Total 168.50

Total PO Amount 396.86

Authorized Signature