



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000250141	06-24-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@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.
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 purposes only.

Attention: CG22708 - Wang

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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AC423795001 Hydrochloric acid, ACS reagent, ca. 37% solution in water		1.00	EA	35.07	35.07	06/27/2022
Schedule Total						<u>35.07</u>	
2 - 1	AAB2209509 Ficoll/r 400		1.00	EA	46.99	46.99	06/27/2022
Schedule Total						<u>46.99</u>	
3 - 1	AC157741000 Sarcosine, 98%		1.00	EA	38.20	38.20	06/27/2022
Schedule Total						<u>38.20</u>	
4 - 1	AC151380050 Cresol Red, Indicator Grade Pure		1.00	EA	21.35	21.35	06/27/2022
Schedule Total						<u>21.35</u>	
Total PO Amount						<u>141.61</u>	

Authorized Signature