



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000250176	Date 06-27-2022	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
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 purposes only.

Attention: CG22619 -
 Dickstein

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	M87 100 Manganous Chloride Cert 100GM		1.00	EA	55.95	55.95	06/28/2022
Schedule Total							<u>55.95</u>	
	2 - 1	ICN19470280 Manganese Sulfate Monohydrate, (Crystalline), MP Biomedicals 100g		1.00	EA	37.32	37.32	06/28/2022
Schedule Total							<u>37.32</u>	
	3 - 1	I146-500 Ferrous Sulfate Heptahydrate (Crystalline/Certified ACS) 500g		1.00	EA	46.44	46.44	06/28/2022
Schedule Total							<u>46.44</u>	
Total PO Amount							<u>139.71</u>	

Authorized Signature