



# Purchase Order

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

|                         |   |                           |
|-------------------------|---|---------------------------|
|                         |   | <b>Dispatch Via Email</b> |
| <b>Purchase Order</b>   | <b>Date</b>                                       | <b>Revision</b>           |
| NT752-0000250190        | 06-27-2022  |                           |
| <b>Payment Terms</b>    | <b>Freight Terms</b>                              | <b>Ship Via</b>           |
| 30 days                 | Dest, prepay & add                                | GROUND                    |
| <b>Buyer</b>            | <b>Phone/ Email</b>                               | <b>Currency</b>           |
| Morales, Gabriel Adrian | 940/369-5500<br>Gabriel.<br>Morales@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.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Habibi

**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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | TSV18CPSA TSV Value<br>Combo<br>Refrigerator/Freezer |                          | 1.00     | EA  | 3555.20                                    | 3555.20      | 06/27/2022 |

**Schedule Total** 3555.20

**Total PO Amount** 3555.20

**Authorized Signature**