

University of North Texas								D	ispatch Via E	Email	
UNT System Business Service Center Denton TX 76205 United States			Purchase Order NT752-0000250190 Payment Terms 30 days			Date 06-27-2022 Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu		Revision Ship Via GROUND Currency			
				Buyer Morales,Gabriel Adrian							
	Supplier:000001508Ship To:This is noFisher ScientificPurchaseThis docuACCT# 826610-005This docureproducePO Box 404705purposesAtlanta GA 30384-4705United States			Order. ment is ed for reporting			abibi <b>Bill To:</b>		Service Cent Send Invoice invoices@un 1112 Dallas 4000 Denton TX 7	UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4000 Denton TX 76205 United States	
Tax Exempt? Tax Exen		Tax Exempt ID:					Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PO	Price	Extended Amt	Due Date	
1 - 1	TSV18CPSA TSV Value Combo Refrigerator/Freeze:	r			1.00	EA	355	55.20	3555.20	06/27/2022	
							Schedule Total		3555.20	3555.20	
Line- Sch	ACCT# 826610-005 PO Box 404705 Atlanta GA 30384-4705 United States empt? Item/Description TSV18CPSA TSV Value Combo	Mfg ID	This docu reproduce	ment is ed for repor	Quantity	EA	PO 355	Price	Send Invoice invoices@un 1112 Dallas I 4000 Denton TX 7/ United States on: Standard Extended Amt 3555.20	bes to: tsystem. Dr., Ste. 6205 5 Due D	

Total PO Amount

3555.20