



Purchase Order

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

| | | Dispatch Via Email |
|---|---|---------------------------|
| Purchase Order NT752-0000250230 | Date 06-29-2022 | 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.
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 purposes only.

Attention: Biological
 Sciences

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 | Tocris Bioscience IPA 3 | | 1.00 | EA | 150.10 | 150.10 | 06/29/2022 |
| Schedule Total | | | | | | | <u>150.10</u> | |
| Total PO Amount | | | | | | | 150.10 | |

Authorized Signature