



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000250269	Date 07-01-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@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: BDI/LSCB128

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	Pierce BCA® Protein Assay Kits and Reagents, Thermo Scientific, Bovine Serum Albumin Standard, 2 mg/mL Concentration, Packaging Size=10 mL cat# PI23209		1.00	EA	66.47	66.47	06/30/2022
Schedule Total							66.47	
	2 - 1	ProtoScript II Reverse Transcriptase - 10000 units Cat# M0368L		1.00	EA	189.00	189.00	06/30/2022
Schedule Total							189.00	
Total PO Amount							255.47	

Authorized Signature