



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000250275	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.
 This document is
 reproduced for reporting
 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	FACTOR 2 DEFICIENT PLASMA item#NC2132551		1.00	EA	16.09	16.09	07/01/2022
Schedule Total							<u>16.09</u>	
	2 - 1	FACTOR 5 DEFICIENT PLASMA item#NC2132552		1.00	EA	16.09	16.09	07/01/2022
Schedule Total							<u>16.09</u>	
	3 - 1	FACTOR 8 DEFICIENT PLASMA item#NC2132555		1.00	EA	21.46	21.46	07/01/2022
Schedule Total							<u>21.46</u>	
	4 - 1	FACTOR IX DEFICIENT PLASMA 1ML item#NC0166572		1.00	EA	16.09	16.09	07/01/2022
Schedule Total							<u>16.09</u>	
	5 - 1	FACTOR 11 DEFICIENT PLASMA item#NC2132558		1.00	EA	16.09	16.09	07/01/2022
Schedule Total							<u>16.09</u>	
	6 - 1	FACTOR 12 DEFICIENT PLASMA item#NC2132559		1.00	EA	16.09	16.09	07/01/2022
Schedule Total							<u>16.09</u>	
	7 - 1	FACTOR 3 DEFICIENT PLASMA		1.00	EA	16.09	16.09	07/01/2022

Authorized Signature



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Tax Exempt?
 Line-
 Sch

Item/Description

 item#NC2132560

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

Schedule Total 16.09

Total PO Amount 118.00

Authorized Signature