**Purchase Order**

- **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:** Christiane Paris
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>2.00</td>
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<td>171.65</td>
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- **Schedule Total**: 343.30
- **Total PO Amount**: 343.30

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**Authorized Signature**