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

#### Purchase Order

- **Purchase Order Number**: NT752-0000253353
- **Date**: 11-15-2022
- **Revision**: Email

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

- **Buyer**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500
  Rebecca.
  Laduke@untsystem.edu

#### Supplier:
- **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:
- Chemistry

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

#### Tax Exempt?
- Yes

#### Tax Exempt ID:
- Replenishment Option: Standard

<table>
<thead>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Trypan Blue Solution, 0.4%, Cat# 15250061, 100 mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.49</td>
<td>21.49</td>
<td>11/15/2022</td>
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</table>

#### Schedule Total
- 21.49

#### Total PO Amount
- 21.49

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**Authorized Signature**