## Purchase Order

**Vendor:** Fisher Scientific  
**Account Number:** 826610-005  
**Location:** PO Box 404705  
**City/State/Zip:** Atlanta GA 30384-4705  
**Country:** United States

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

---

### Purchase Order Details

<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</td>
<td>Ferric Chloride</td>
<td>I88-100, 100g</td>
<td>1.00</td>
<td>EA</td>
<td>52.55</td>
<td>52.55</td>
<td>11/29/2022</td>
</tr>
<tr>
<td></td>
<td>Hexahydrate (Lumps/Certified ACS)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Syringa Cross Cut Septa Caps w/50ML Tubes</td>
<td>NC1414266</td>
<td>1.00</td>
<td>EA</td>
<td>78.54</td>
<td>78.54</td>
<td>11/29/2022</td>
</tr>
<tr>
<td>3</td>
<td>Acetonitrile, anhydrous, 99.8%</td>
<td>AA42311K2, 1L</td>
<td>1.00</td>
<td>EA</td>
<td>79.75</td>
<td>79.75</td>
<td>11/29/2022</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 210.84

---

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State/Zip:** Denton TX 76205  
**Country:** United States

---

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

---

*Authorized Signature*