



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000255121	03-08-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000016605
 Thermo Fisher Scientific
 Chemicals Inc
 2 Radcliff Rd
 Tewksbury MA 01876
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Mechanical &
 Energy Engineer

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1-Methyl-2-pyrrolidinone, 99.5% catalog # 445790010		1.00	EA	130.00	130.00	03/07/2023
Schedule Total							130.00	
	2 - 1	freight		1.00	EA	57.00	57.00	03/07/2023
Schedule Total							57.00	
Total PO Amount							187.00	

Authorized Signature