



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000156808	Date 06-16-2020	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: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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

Attention: Institute for
 Healthy Aging

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	SML0942-25MG GSK2193874, 23 milligrams		1.00	EA	386.00	386.00	06/16/2020
Schedule Total							<u>386.00</u>	
	2 - 1	251520-1MG-M DAF-FM, Calbiochem, 1 milligram		1.00	EA	775.00	775.00	06/16/2020
Schedule Total							<u>775.00</u>	
	3 - 1	Expedited shipping		1.00	EA	13.00	13.00	06/16/2020
Schedule Total							<u>13.00</u>	
Total PO Amount							1174.00	

Authorized Signature