



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000162382	Date 09-10-2021	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: 0000012129
 Enamine LLC
 2940 Glendale Milford Rd
 Unit 410
 Cincinnati OH 45241
 United States

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

Attention: Pharmaceutical
 Sciences

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	EN300-99012 2 methlquinoline- 8sulfonyl chloride, 95%		1.00	EA	140.00	140.00	09/10/2021
Schedule Total							<u>140.00</u>	
	2 - 1	Shipping		1.00	EA	40.00	40.00	09/10/2021
Schedule Total							<u>40.00</u>	
Total PO Amount							180.00	

Authorized Signature