**Purchase Order**

**Anthony D. Noffsinger**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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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**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

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<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>
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**Schedule Total**

140.00

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<th>Line-Sch</th>
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**Schedule Total**

40.00

**Total PO Amount**

180.00

**Authorized Signature**