



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000165459	Date 06-24-2022	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	SML0061 - 5MG SAHA 98% (HPLC)		1.00	EA	87.00	87.00	06/24/2022
Schedule Total							<u>87.00</u>	
	2 - 1	D152609 25ML 2,2 Dimethylbutyric Acid		1.00	EA	60.80	60.80	06/24/2022
Schedule Total							<u>60.80</u>	
	3 - 1	EPS002 1MG A HDAC1 and HDAC3 inhibitor		1.00	EA	372.00	372.00	06/24/2022
Schedule Total							<u>372.00</u>	
	4 - 1	T8552 1MG Trichostatin A		1.00	EA	192.00	192.00	06/24/2022
Schedule Total							<u>192.00</u>	
	5 - 1	B5887 250MG Sodium butyrate		1.00	EA	38.00	38.00	06/24/2022
Schedule Total							<u>38.00</u>	
Total PO Amount							749.80	

Authorized Signature