



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000168395	Date 04-04-2023	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.
This document is
reproduced for reporting
purposes only.

Attention: Pharmaceutical
Sciences

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	EN300-99012 2- methylquinoline-8- sulfonyl chloride, 90%		1.00	EA	324.00	324.00	04/04/2023
Schedule Total							324.00	
	2 - 1	Shipping and Handling		1.00	EA	105.00	105.00	04/04/2023
Schedule Total							105.00	
Total PO Amount							429.00	

Authorized Signature