



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00008191	04-23-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Tori Conger

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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Milli-Q® EQ 7000 water purification system		1.00	EA	10084.40	10084.40	04/24/2025
Schedule Total						10084.40	
2 - 1	MILLI-Q(R) EQ 7 SERIES BENCHTOP KIT FOR FOR THE HUMANMACHINE INTERFACE (HMI)		1.00	EA	214.20	214.20	04/24/2025
Schedule Total						214.20	
3 - 1	MILLI-Q(R) EQ 7 SERIES SYSTEM MOUNTING KIT FOR THEULTRA-PURE WATER DISPENSER Q-POD		1.00	EA	917.00	917.00	04/24/2025
Schedule Total						917.00	
4 - 1	Country box Milli-Q EQ7000 US		1.00	EA	97.30	97.30	04/24/2025
Schedule Total						97.30	
5 - 1	Milli-Q® polishing kit for purified water		1.00	EA	1136.00	1136.00	04/24/2025
Schedule Total						1136.00	

Authorized Signature



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Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
6 - 1	Millipak® 0.22µm filter		1.00	EA	245.60	245.60	04/24/2025
Schedule Total						245.60	
7 - 1	MILLI-Q(R) EQ 7000 CONDUCTIVITY CELL W/ INTERNALPRESSURE REGULATOR		1.00	EA	507.50	507.50	04/24/2025
Schedule Total						507.50	
8 - 1	Milli-Q EQ 7000 Installation		1.00	EA	980.00	980.00	04/24/2025
Schedule Total						980.00	
9 - 1	TRAVEL ZONE 2		1.00	EA	725.00	725.00	04/24/2025
Schedule Total						725.00	
Total PO Amount						14907.00	

Authorized Signature