



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

Dispatch Via Email		
<b>Purchase Order</b> NT752-0000204248	<b>Date</b> 12-11-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Carter,Craig H	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 14508  
 Saint Louis MO 63178  
 United States

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

**Attention:** Mechanical &  
 Energy Engineer

**Bill To:** UNT System Business  
 Service Center  
 Send to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4000  
 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	459844-4L Ethyl alcohol, pure		1.00		321.00	321.00	12/14/2017	
					<b>Schedule Total</b>	<u>321.00</u>		
					<b>Item Total</b>	<u>321.00</u>		
2 - 1	S9888-500G Sodium chloride		1.00		39.50	39.50	12/14/2017	
					<b>Schedule Total</b>	<u>39.50</u>		
					<b>Item Total</b>	<u>39.50</u>		
3 - 1	G9012-500ML Glycerol		1.00		58.90	58.90	12/14/2017	
					<b>Schedule Total</b>	<u>58.90</u>		
					<b>Item Total</b>	<u>58.90</u>		
4 - 1	711748-100G 1-Butyl-3-methylimidazolium tetrafluoroborate		1.00		146.00	146.00	12/14/2017	
					<b>Schedule Total</b>	<u>146.00</u>		
					<b>Item Total</b>	<u>146.00</u>		
5 - 1	795429-500G Sodium hydroxide		1.00		64.70	64.70	12/14/2017	
					<b>Schedule Total</b>	<u>64.70</u>		
					<b>Item Total</b>	<u>64.70</u>		
6 - 1	438081-500ML Phosphoric acid		1.00		83.80	83.80	12/14/2017	
					<b>Schedule Total</b>	<u>83.80</u>		
					<b>Item Total</b>	<u>83.80</u>		
7 - 1	438073-500ML Nitric acid		1.00		72.10	72.10	12/14/2017	
					<b>Schedule Total</b>	<u>72.10</u>		
					<b>Item Total</b>	<u>72.10</u>		
8 - 1	G1924-1UN L-Glutamate Oxidase from		2.00		90.30	180.60	12/14/2017	

**Authorized Signature**  
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UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone, Currency. Includes details for Purchase Order NT752-0000204248, Date 12-11-2017, and Buyer Carter, Craig H.

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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Main purchase order table with columns: Line-Sch, Item/Description, Mfg ID, Quantity, UOM, PO Price, Extended Amt, Due Date. Includes line items 9-13 and summary rows for Schedule Total and Item Total.

Authorized Signature
[Signature area with placeholder text]