

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000221158	Date 02-25-2019	Revision 1 - 2019-04-24
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone 940/369-5500	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: Mechanical &
 Energy Engineer

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
					Schedule Total	<u>37.80</u>	
					Item Total	<u>37.80</u>	
8 - 1	Zinc sulfate heptahydrate z0251- 100G		1.00	EA	34.90	34.90	02/22/2019
					Schedule Total	<u>34.90</u>	
					Item Total	<u>34.90</u>	
9 - 1	up charge for ice / special packaging		1.00	EA	8.00	8.00	02/22/2019
					Schedule Total	<u>8.00</u>	
					Item Total	<u>8.00</u>	
					Total PO Amount	<u>535.60</u>	

Authorized Signature

