

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

Dispatch Via Email		
Purchase Order NT752-0000229374	Date 10-10-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	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: Engineering-
 Dean's Off

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	Trichlorododecylsilane 95.0% (GC) 100ml		1.00	EA	57.80	57.80	10/18/2019
						Schedule Total	57.80	
						Item Total	57.80	
	2 - 1	Tetrahydrofuran 2L		1.00	EA	204.00	204.00	10/18/2019
						Schedule Total	204.00	
						Item Total	204.00	
	3 - 1	Heptane 2.5L		1.00	EA	116.00	116.00	10/18/2019
						Schedule Total	116.00	
						Item Total	116.00	
	4 - 1	Dichloromethane 4L		1.00	EA	178.00	178.00	10/18/2019
						Schedule Total	178.00	
						Item Total	178.00	
	5 - 1	Acetic Acid 1L		1.00	EA	78.70	78.70	10/18/2019
						Schedule Total	78.70	
						Item Total	78.70	
	6 - 1	30% H2O2 1L		1.00	EA	171.00	171.00	10/18/2019
						Schedule Total	171.00	
						Item Total	171.00	
						Total PO Amount	805.50	

Authorized Signature