

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

Dispatch Via Email		
Purchase Order NT752-0000231034	Date 11-19-2019	Revision
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
	1 - 1	650501-1L Acetone, HPLC Plus, for HPLC, GC, and R&D		1.00	EA	96.90	96.90	11/19/2019
						Schedule Total	<u>96.90</u>	
						Item Total	<u>96.90</u>	
	2 - 1	W292907-1KG-K Isopropyl Alcohol, >=99.7%, FCC, FG		1.00	EA	70.00	70.00	11/19/2019
						Schedule Total	<u>70.00</u>	
						Item Total	<u>70.00</u>	
	3 - 1	G5516-1L Glycerol, for Molecular Biology, >=99.&		1.00	EA	118.00	118.00	11/19/2019
						Schedule Total	<u>118.00</u>	
						Item Total	<u>118.00</u>	
						Total PO Amount	<u>284.90</u>	

Authorized Signature