

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

Dispatch Via Email		
Purchase Order NT752-0000233754	Date 02-26-2020	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	434965-250G 2- Hydroxyethyl Cellulose		1.00	EA	49.40	49.40	02/26/2020
Schedule Total						<u>49.40</u>	
Item Total						<u>49.40</u>	
2 - 1	191884-250G Hydroxypropyl Cellulose		1.00	EA	249.00	249.00	02/26/2020
Schedule Total						<u>249.00</u>	
Item Total						<u>249.00</u>	
3 - 1	GF43309087 Zinc, Powder, Mean		1.00	EA	301.00	301.00	02/26/2020
Schedule Total						<u>301.00</u>	
Item Total						<u>301.00</u>	
Total PO Amount						<u>599.40</u>	

Authorized Signature