



# Purchase Order

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

Dispatch Via Email		
<b>Purchase Order</b> NT752-0000236708	<b>Date</b> 08-20-2020	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
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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	238058-1G: RUTHENIUM (IV) OXIDE, 99.9% METALS BASIS		1.00	EA	71.20	71.20	08/18/2020
<b>Schedule Total</b>							<u>71.20</u>	
	2 - 1	246808- 100G: TRIMETHYLOLPROPANE TRIACRYLATE, CONTAIN		1.00	EA	59.10	59.10	08/18/2020
<b>Schedule Total</b>							<u>59.10</u>	
	3 - 1	196118-50G: 2,2- DIMETHOXY-2- PHENYLACETOPHENONE, 99%		1.00	EA	60.80	60.80	08/18/2020
<b>Schedule Total</b>							<u>60.80</u>	
	4 - 1	328510-1G: 4'-PENTYL- 4- BIPHENYLCARBONITRILE, 98%		1.00	EA	97.40	97.40	08/18/2020
<b>Schedule Total</b>							<u>97.40</u>	
	5 - 1	270458-1L: 1-METHYL- 2-PYRROLIDINONE, FOR HPLC, >=9		1.00	EA	182.00	182.00	08/18/2020
<b>Schedule Total</b>							<u>182.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">470.50</span>	

Authorized Signature