



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000237329	Date 09-17-2020	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Madrid,Monica C	Phone/ Email 940/369-5500 Monica. Madrid@untsystem.edu	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	328634-1L 1-Methyl-2-Pyrrolidinone, Anhydrous, 99&		1.00	EA	167.00	167.00	09/15/2020
Schedule Total							167.00	
	2 - 1	182702-100G Poly (Vinylidene Fluoride), Average MW C&		1.00	EA	158.00	158.00	09/15/2020
Schedule Total							158.00	
Total PO Amount							325.00	

Authorized Signature