



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000238039	Date 10-19-2020	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: 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		Due Date
					PO Price	Extended Amt	
1 - 1	34863-4L- 2- PROPANOL, FOR HPLC, 99.9%		1.00	EA	165.00	165.00	10/16/2020
Schedule Total						<u>165.00</u>	
2 - 1	179418-4L - TOLUENE, >=99.5%, A.C.S. REAGENT		1.00	EA	149.00	149.00	10/16/2020
Schedule Total						<u>149.00</u>	
3 - 1	H1009- 500ML - HYDROGEN PEROXIDE 30% (W/W) SOLUTION, C&		2.00	EA	128.00	256.00	10/16/2020
Schedule Total						<u>256.00</u>	
Total PO Amount						570.00	

Authorized Signature
