



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000241577	Date 05-05-2021	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 PO Price	Extended Amt	Due Date
	1 - 1	H1009- 500ML - HYDROGEN PEROXIDE 30% (W/W) SOLUTION, C&		2.00	EA	132.00	264.00	05/05/2021
Schedule Total							264.00	
	2 - 1	190764- 2.5L - 2- PROPANOL, >=99.5%, A. C.S. REAGENT		1.00	EA	95.20	95.20	05/05/2021
Schedule Total							95.20	
	3 - 1	288306-1L - CHLOROFORM, ANHYDROUS, 99+%		1.00	EA	89.70	89.70	05/05/2021
Schedule Total							89.70	
	4 - 1	459844-1L		1.00	EA	134.00	134.00	05/05/2021
Schedule Total							134.00	
	5 - 1	Ice / Special Packaging Charges		1.00	EA	8.00	8.00	05/05/2021
Schedule Total							8.00	
Total PO Amount							590.90	

Authorized Signature