



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000242648	Date 07-12-2021	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: Biomedical
 Engineering

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	F8630-1G- FIBRINOGEN TYPE I-S: FROM BOVINE PLASMA		1.00	EA	213.00	213.00	07/09/2021
Schedule Total							<u>213.00</u>	
	2 - 1	605157-1KU -Thrombin, Bovine 1PC X 1KU		1.00	EA	55.63	55.63	07/09/2021
Schedule Total							<u>55.63</u>	
	3 - 1	C5670-100G-CALCIUM CHLORIDE, ANHYDROUS, INSECT&		1.00	EA	78.50	78.50	07/09/2021
Schedule Total							<u>78.50</u>	
	4 - 1	Trans/Handling		1.00	EA	3.00	3.00	07/09/2021
Schedule Total							<u>3.00</u>	
Total PO Amount							<u>350.13</u>	

Authorized Signature