



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000244801	<b>Date</b> 10-11-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laster,Tawana Faye	<b>Phone/ Email</b> 940/369-5500 Tawana. Laster@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  
 reproduced for reporting  
 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	2-PROPANOL, >=99.5%, A.C.S. REAGENT 190764-4X4L-PB		1.00	EA	514.00	514.00	10/08/2021
<b>Schedule Total</b>							<u>514.00</u>	
	2 - 1	REAGENT ALCOHOL, 70% 793213-4X1GA-PB		1.00	EA	233.00	233.00	10/08/2021
<b>Schedule Total</b>							<u>233.00</u>	
	3 - 1	ETHYL ALCOHOL, PURE, 200 PROOF, ANHYD 459836-100ML		5.00	EA	70.10	350.50	10/08/2021
<b>Schedule Total</b>							<u>350.50</u>	
	4 - 1	LEAD(II) OXIDE YELLOW 15338-50G		3.00	EA	42.40	127.20	10/08/2021
<b>Schedule Total</b>							<u>127.20</u>	
	5 - 1	HYDRIODIC ACID, CONTAINS NO STABILIZER 210013- 50ML		10.00	EA	92.30	923.00	10/08/2021
<b>Schedule Total</b>							<u>923.00</u>	
	6 - 1	TUNGSTEN(IV) SULFIDE, POWDER, <2 MICRON 243639-50G		1.00	EA	81.00	81.00	10/08/2021
<b>Schedule Total</b>							<u>81.00</u>	
	7 - 1	ACETONE, LABORATORY REAGENT, >=99.5% 179973-4X4L-PB		1.00	EA	451.00	451.00	10/08/2021

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						<b>Schedule Total</b>	<u>451.00</u>	
	8 - 1	HYPOPHOSPHOROUS ACID, 50 WT. % SOLUTION 214906-100G		2.00	EA	54.10	108.20	10/08/2021
						<b>Schedule Total</b>	<u>108.20</u>	
	9 - 1	BUTYLAMINE, 99.5% 471305-25ML		2.00	EA	28.90	57.80	10/08/2021
						<b>Schedule Total</b>	<u>57.80</u>	
	10 - 1	TERPINEOL, MIXTURE OF ISOMERS, ANHYDROU 86480-2.5L		1.00	EA	371.00	371.00	10/08/2021
						<b>Schedule Total</b>	<u>371.00</u>	
	11 - 1	MINIPAX(R) ABSORBENT PACKETS INDICATING Z163554-100EA		5.00	EA	12.70	63.50	10/08/2021
						<b>Schedule Total</b>	<u>63.50</u>	
	12 - 1	2-PROPANOL, ANHYDROUS, 99.5% 278475-100ML		5.00	EA	50.70	253.50	10/08/2021
						<b>Schedule Total</b>	<u>253.50</u>	
	13 - 1	AMMONIUM THIOCYANATE, 99.99% METALS BAS 431354-50G		1.00	EA	120.00	120.00	10/08/2021
						<b>Schedule Total</b>	<u>120.00</u>	

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard				
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date		
14 - 1	Estimated Freight		1.00	EA	33.00	33.00	10/08/2021		
<b>Schedule Total</b>						33.00			
<b>Total PO Amount</b>						3686.70			

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