

## **Purchase Order**

**Page:** 1 of 3

## **University of North Texas**

UNT System Business Service Center Denton TX 76205 United States

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000244801	10-11-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laster,Tawana Faye	940/369-5500	-
•	Tawana.	
	Laster@untsystem.ed	u

Supplier: 0000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

**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 Exen Line- Sch	npt? Tax Item/Description	x Exempt ID: Mfg ID	Quantity	UON	Replenishment Op I PO Price	otion: Standard 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
					Schedule Total	514.00	
2 - 1	REAGENT ALCOHOL, 70% 793213-4X1GA-PB		1.00	EA	233.00	233.00	10/08/2021
					Schedule Total	233.00	
3 - 1	ETHYL ALCOHOL, PURE, 200 PROOF, ANHYD 459836-100ML		5.00	EA	70.10	350.50	10/08/2021
					Schedule Total	350.50	
4 - 1	LEAD(II) OXIDE YELLOW 15338-50G		3.00	EA	42.40	127.20	10/08/2021
					Schedule Total	127.20	
5 - 1	HYDRIODIC ACID, CONTAINS NO STABILIZER 210013- 50ML		10.00	EA	92.30	923.00	10/08/2021
					Schedule Total	923.00	
6 - 1	TUNGSTEN(IV) SULFIDE, POWDER, <2 MICRON 243639-50G		1.00	EA	81.00	81.00	10/08/2021
					Schedule Total	81.00	
7 - 1	ACETONE, LABORATORY REAGENT, >=99.5% 179973-4X4L-PB		1.00		451.00	451.00	10/08/2021

**Authorized Signature** 



# **Purchase Order**

**Page:** 2 of 3

## **University of North Texas**

UNT System Business Service Center Denton TX 76205 United States

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000244801	10-11-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laster,Tawana Faye	940/369-5500	-
•	Tawana.	
	Laster@untsystem.e	du

Supplier: 0000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

**Attention:** Engineering-Dean's Off

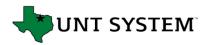
Bill To:

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4000 Denton TX 76205

United States

Tax Exen	Exempt? Tax Exempt ID: Replenishment		Replenishment Op	tion: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOI			Due Date
					Schedule Total	451.00	
8 - 1	HYPOPHOSPHOROUS ACIDES NOT. % SOLUTION 214906-100G	),	2.00	EA	54.10	108.20	10/08/2021
					Schedule Total	108.20	
9 - 1	BUTYLAMINE, 99.5% 471305-25ML		2.00	EA	28.90		10/08/2021
					Schedule Total	57.80	
10 - 1	TERPINEOL, MIXTURE (ISOMERS, ANHYDROU 86480-2.5L	F	1.00	EA	371.00	371.00	10/08/2021
					Schedule Total	371.00	
11 - 1	MINIPAX(R) ABSORBENT PACKETS INDICATING Z163554-100EA	,	5.00	EA	12.70	63.50	10/08/2021
					Schedule Total	63.50	
12 - 1	2-PROPANOL, ANHYDROUS, 99.5% 278475-100ML		5.00	EA	50.70	253.50	10/08/2021
					Schedule Total	253.50	
13 - 1	AMMONIUM THIOCYANATE 99.99% METALS BAS 431354-50G	.,	1.00	EA	120.00 Schedule Total	120.00	10/08/2021

**Authorized Signature** 



#### **Purchase Order**

**Page:** 3 of 3

#### **University of North Texas**

UNT System Business Service Center Denton TX 76205 United States

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000244801	10-11-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laster,Tawana Faye	940/369-5500	
	Tawana.	
	Laster@untsystem.ed	du

Supplier: 0000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

**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? Tax Exempt ID: Replenishment Option: Standard Item/Description Mfg ID Quantity UOM **PO Price Extended Amt** Line-**Due Date** Sch 14 - 1 Estimated Freight 1.00 33.00 EΑ 33.00 10/08/2021 33.00 **Schedule Total** 

Total PO Amount 3686.70

**Authorized Signature**