



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000244937	10-14-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

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: Biological
 Sciences

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	C7352-25G L-Cysteine		1.00	EA	56.80	56.80	10/14/2021
Schedule Total							<u>56.80</u>	
	2 - 1	CLS4488-200EA Corning @ Costar @ Stripette @ serological pipettes, individually paper/pla stic wrapped		2.00	EA	132.00	264.00	10/14/2021
Schedule Total							<u>264.00</u>	
	3 - 1	CLS4487-200EA Corning @ Costar @ Stripette @ serological pipettes, individually paper/plastic wrapped		1.00	EA	126.00	126.00	10/14/2021
Schedule Total							<u>126.00</u>	
	4 - 1	93289-25ML TRI Reagent		1.00	EA	92.50	92.50	10/14/2021
Schedule Total							<u>92.50</u>	
	5 - 1	93289-100ML TRI Reagent		1.00	EA	280.00	280.00	10/14/2021
Schedule Total							<u>280.00</u>	
	6 - 1	Freight		1.00	EA	13.00	13.00	10/14/2021
Schedule Total							<u>13.00</u>	

Authorized Signature



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Tax Exempt?
 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 832.30

Authorized Signature