



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000245349	10-28-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@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: Chemistry

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Iron Standard for ICP, Cat#43149-100ML-F		1.00	EA	40.00	40.00	11/05/2021
Schedule Total						40.00	
2 - 1	L-Ascorbic acid, Cat#A92902-25G		1.00	EA	11.95	11.95	11/05/2021
Schedule Total						11.95	
3 - 1	Chloroplatinic acid hydrate, Cat#520896-1G		1.00	EA	107.20	107.20	11/05/2021
Schedule Total						107.20	
4 - 1	Pentafluorobenzaldehyde, Cat#103748-10G		1.00	EA	85.77	85.77	11/05/2021
Schedule Total						85.77	
5 - 1	Transportation/Shipping		1.00	EA	23.00	23.00	11/05/2021
Schedule Total						23.00	
Total PO Amount						267.92	

Authorized Signature