



Purchase Order

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

Dispatch Via Email		
Purchase Order NT752-0000245660	Date 11-08-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@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: Chemistry

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	Sodium hydrosulfide hydrate, Cat#161527-100G		1.00	EA	34.64	34.64	11/08/2021
Schedule Total							<u>34.64</u>	
	2 - 1	Hydriodic acid, Cat#752851-25G		1.00	EA	29.12	29.12	11/08/2021
Schedule Total							<u>29.12</u>	
	3 - 1	Tetrakis (triphenylphosphine) palladium(0), Cat#216666-5G		1.00	EA	84.75	84.75	11/08/2021
Schedule Total							<u>84.75</u>	
	4 - 1	Ice/Special Packaging -CONTRACT #40030076		1.00	EA	2.00	2.00	11/08/2021
Schedule Total							<u>2.00</u>	
	5 - 1	Transportation/Handling -CONTRACT #40030076		1.00	EA	23.00	23.00	11/08/2021
Schedule Total							<u>23.00</u>	
Total PO Amount							<u>173.51</u>	

Authorized Signature