



# Purchase Order

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

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> NT752-0000245712	<b>Date</b> 11-10-2021	<b>Revision</b> 1 - 2022-04-06
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@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:** Materials Science & Engineer

**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	360627-500G - POLY (VINYL ALCOHOL), 80% HYDROLYZED,		1.00	EA	128.00	0.00	<b>CANCEL</b>
<b>Schedule Total</b>						<u>0.00</u>	
2 - 1	363073-500G POLY (VINYL ALCOHOL), 87-89% HYDROLYZED		1.00	EA	114.00	114.00	11/30/2021
<b>Schedule Total</b>						<u>114.00</u>	
3 - 1	shipping		1.00	EA	23.00	23.00	11/30/2021
<b>Schedule Total</b>						<u>23.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">137.00</span>	

**Authorized Signature**