



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000246133	Date 11-30-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@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.
 This document is
 reproduced for reporting
 purposes only.

Attention: BDI 22-0053
 Sigma Fang

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	PO Price	Extended Amt	Due Date
	1 - 1	Cannabis Terpene Mix A Catalog: CRM40755		1.00	EA	348.00	348.00	12/10/2021
Schedule Total							<u>348.00</u>	
	2 - 1	Cannabis Terpene Mix B Catalog: CCRM40937		1.00	EA	299.00	299.00	12/10/2021
Schedule Total							<u>299.00</u>	
	3 - 1	Shipping		1.00	EA	23.00	23.00	12/10/2021
Schedule Total							<u>23.00</u>	
Total PO Amount							<u>670.00</u>	

Authorized Signature