



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000246503	Date 12-14-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@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: Engineering-
 Dean's Off

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	P4707-50ML - POLY-L- LYSINE SOLUTION BIOREAGENT, 0.01%		1.00	EA	79.04	79.04	12/14/2021
Schedule Total							<u>79.04</u>	
	2 - 1	P8483-5ML - POLYAMINE SUPPLEMENT (1000X)		2.00	EA	37.62	75.24	12/14/2021
Schedule Total							<u>75.24</u>	
	3 - 1	SCM005 - ReNcell NSC Maintenance Media, 500 ml		2.00	EA	214.12	428.24	12/14/2021
Schedule Total							<u>428.24</u>	
Total PO Amount							582.52	

Authorized Signature