



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000246651	<b>Date</b> 12-21-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@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.  
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**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	Aniline, Cat#242284-100ML		1.00	EA	22.05	22.05	12/21/2021
<b>Schedule Total</b>							<u>22.05</u>	
	2 - 1	Ice/Special Packaging -contract #40030810		1.00	EA	5.00	5.00	12/21/2021
<b>Schedule Total</b>							<u>5.00</u>	
	3 - 1	Transportation/Handling ***contract #40030810		1.00	EA	23.00	23.00	12/21/2021
<b>Schedule Total</b>							<u>23.00</u>	
<b>Total PO Amount</b>							<u>50.05</u>	

Authorized Signature