



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000247379	<b>Date</b> 02-15-2022	<b>Revision</b>
<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:** 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	VC30002 line 004 - SiRNA duplex LPL		1.00	EA	660.00	660.00	02/25/2022
<b>Schedule Total</b>							<u>660.00</u>	
	2 - 1	VC30002 line 010 - SiRNA duplex LPL		1.00	EA	755.00	755.00	02/25/2022
<b>Schedule Total</b>							<u>755.00</u>	
	3 - 1	VC30002 line 013 - SiRNA duplex LPL2		1.00	EA	660.00	660.00	02/25/2022
<b>Schedule Total</b>							<u>660.00</u>	
	4 - 1	VC30002 line 016 - SiRNA duplex LPLChol2		1.00	EA	900.00	900.00	02/25/2022
<b>Schedule Total</b>							<u>900.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2975.00</span>	

<b>Authorized Signature</b>
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