



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000247556	<b>Date</b> 02-22-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. David@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:** VP Research &  
 Innovation

**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	225711-475ML Nitric Acid CAS #7697-37-2		1.00	EA	157.00	157.00	02/22/2022
<b>Schedule Total</b>							<u>157.00</u>	
	2 - 1	7465460-100G Lithium Chloride, anhydrous CAS#7447-41-8		1.00	EA	74.40	74.40	02/22/2022
<b>Schedule Total</b>							<u>74.40</u>	
	3 - 1	909025-100G Lithium Hydroxide CAS#1310- 65-2		1.00	EA	84.50	84.50	02/22/2022
<b>Schedule Total</b>							<u>84.50</u>	
	4 - 1	190764-1L 2-Propanol CAS#67-63-0		1.00	EA	68.50	68.50	02/22/2022
<b>Schedule Total</b>							<u>68.50</u>	
	5 - 1	ESTIMATED FREIGHT could be different		1.00	EA	7.00	7.00	02/22/2022
<b>Schedule Total</b>							<u>7.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">391.40</span>	

Authorized Signature