



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247923	Date 03-11-2022	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: 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

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	616370-100MG-M - Aprotinin, Bovine Lung, Crystalline		1.00	EA	427.59	427.59	03/31/2022
Schedule Total						<u>427.59</u>	
2 - 1	FC010-1MG - Hu Plasma Fibronectin		1.00	EA	120.52	120.52	03/31/2022
Schedule Total						<u>120.52</u>	
3 - 1	M1028-10X1ML - MAGNESIUM CHLORIDE SOLUTION, FOR&		1.00	EA	51.50	51.50	03/31/2022
Schedule Total						<u>51.50</u>	
4 - 1	C80105-25G - CHRYSIN, 97%		1.00	EA	136.00	136.00	03/31/2022
Schedule Total						<u>136.00</u>	
5 - 1	P0500-10G - PALMITIC ACID FREE ACID SIGMA GRADE		1.00	EA	45.45	45.45	03/31/2022
Schedule Total						<u>45.45</u>	
6 - 1	271004-100ML - ACETONITRILE, ANHYDROUS, 99.8%		1.00	EA	66.24	66.24	03/31/2022
Schedule Total						<u>66.24</u>	
7 - 1	O1383-5G - OLEIC ACID BIOREAGENT, SUITABLE FOR CEL&		1.00	EA	96.30	96.30	03/31/2022
Schedule Total						<u>96.30</u>	

Authorized Signature



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8 - 1	C3228-50ML - CELLYTICTM MT CELL LYSIS REAGENT, FOR &		2.00	EA	84.24	168.48	03/31/2022
Schedule Total						<u>168.48</u>	
9 - 1	U5625-100MG - URIDINE 5' - DIPHOSPHOGLUCURONIC ACID&		1.00	EA	309.60	309.60	03/31/2022
Schedule Total						<u>309.60</u>	
10 - 1	L9283-10MG - LUTEOLIN		1.00	EA	123.50	123.50	03/31/2022
Schedule Total						<u>123.50</u>	
11 - 1	L2630-25MG - LIPOPOLYSACCHARIDES FROM ESCHERICHIA COL		1.00	EA	142.20	142.20	03/31/2022
Schedule Total						<u>142.20</u>	
12 - 1	T6884-100UN - THROMBIN FROM HUMAN PLASMA		1.00	EA	121.59	121.59	03/31/2022
Schedule Total						<u>121.59</u>	
13 - 1	D8418-250ML - DIMETHYL SULFOXIDE, FOR MOLECULAR BIOL&		1.00	EA	148.12	148.12	03/31/2022
Schedule Total						<u>148.12</u>	

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30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:

Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 1957.09

Authorized Signature