



# Purchase Order

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

		<b>Dispatch Via Email</b>
<b>Purchase Order</b> NT752-0000248228	<b>Date</b> 03-28-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> 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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 purposes only.

**Attention:** Biological  
 Sciences

**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	N-[2-(4-HYDROXYPHENYL)ACETYL] GLYCINE, >& NON-HAZ / Wet Ice Required 03417-10MG		1.00	EA	76.80	76.80	03/28/2022
						<b>Schedule Total</b>	<u>76.80</u>	
	2 - 1	3-(4-HYDROXYPHENYL)-DL-LACTIC ACID-13C9 00537-1MG		1.00	EA	107.00	107.00	03/28/2022
						<b>Schedule Total</b>	<u>107.00</u>	
	3 - 1	CARDIOLIPIN FROM BOVINE HEART SODIUM C0563-10MG		1.00	EA	55.44	55.44	03/28/2022
						<b>Schedule Total</b>	<u>55.44</u>	
	4 - 1	Shipping and handling		1.00	EA	43.00	43.00	03/28/2022
						<b>Schedule Total</b>	<u>43.00</u>	
						<b>Total PO Amount</b>	<u>282.24</u>	

**Authorized Signature**