



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000248352	<b>Date</b> 03-30-2022	<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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**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	Benzene, Cat#401765-1L		1.00	EA	74.20	74.20	03/30/2022
<b>Schedule Total</b>							74.20	
	2 - 1	2,4-Dimethylpyrrole, Cat#390836-5G		1.00	EA	146.70	146.70	03/30/2022
<b>Schedule Total</b>							146.70	
	3 - 1	N-(2-Aminoethyl)-1,3-propanediamine, Cat#127159-25G		1.00	EA	58.77	58.77	03/30/2022
<b>Schedule Total</b>							58.77	
	4 - 1	Transportation/Handling -NAOSMM #40030810		1.00	EA	33.00	33.00	03/30/2022
<b>Schedule Total</b>							33.00	
<b>Total PO Amount</b>							312.67	

Authorized Signature