



# Purchase Order

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

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> NT752-0000248394	<b>Date</b> 04-01-2022	<b>Revision</b> 1 - 2022-04-05
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@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  
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 purposes only.

**Attention:** Biomedical  
 Engineering

**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	MABN1191 Parvalbumin antibody, clone 4E9.2 100 ug		1.00	EA	310.00	310.00	04/01/2022
<b>Schedule Total</b>							<u>310.00</u>	
	2 - 1	ABN91 Chk anti-NeuN 100 ul		1.00	EA	431.00	431.00	04/01/2022
<b>Schedule Total</b>							<u>431.00</u>	
	3 - 1	93352-500G Trizma base 500 g		1.00	EA	90.40	90.40	04/01/2022
<b>Schedule Total</b>							<u>90.40</u>	
	4 - 1	Packaging		1.00	EA	9.99	9.99	04/01/2022
<b>Schedule Total</b>							<u>9.99</u>	
	5 - 1	handling		1.00	EA	13.00	13.00	04/01/2022
<b>Schedule Total</b>							<u>13.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">854.39</span>	

**Authorized Signature**