



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000248463	04-06-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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: Materials Science & Engineer

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	PO Price	Extended Amt	Due Date
	1 - 1	360589-2.5 2. THF solvent		1.00	EA	221.00	221.00	04/30/2022
Schedule Total							<u>221.00</u>	
	2 - 1	338680-1G 3. 4-Octyl-4-biphenylcarbonitrile		1.00	EA	122.00	122.00	04/30/2022
Schedule Total							<u>122.00</u>	
	3 - 1	handling fee		1.00	EA	3.00	3.00	04/30/2022
Schedule Total							<u>3.00</u>	
Total PO Amount							346.00	

Authorized Signature