



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000249157	<b>Date</b> 05-09-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@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 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 ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I7018-100MG - 3-ISOBUTYL-1-METHYLYXANTHINE SIGMAULTRA		1.00	EA	102.26	102.26	05/20/2022
<b>Schedule Total</b>						<u>102.26</u>	
2 - 1	B7880-100MG - 8-BROMOADENOSINE 3':5'-CYCLIC &		1.00	EA	369.32	369.32	05/20/2022
<b>Schedule Total</b>						<u>369.32</u>	
3 - 1	A0166-5G - AMPICILLIN SODIUM SALT, BIOREAGENT, PO&		1.00	EA	26.96	26.96	05/20/2022
<b>Schedule Total</b>						<u>26.96</u>	
4 - 1	P5499-5MG - DORSOMORPHIN, >=98% (HPLC)		1.00	EA	190.32	190.32	05/20/2022
<b>Schedule Total</b>						<u>190.32</u>	
5 - 1	I9278-5ML - Insulin Solution, Human recombinant (10m		1.00	EA	125.40	125.40	05/20/2022
<b>Schedule Total</b>						<u>125.40</u>	
6 - 1	M6145-25ML - MONOTHIOGLYCEROL, CELL CULTURE TESTED		1.00	EA	76.60	76.60	05/20/2022
<b>Schedule Total</b>						<u>76.60</u>	
7 - 1	A0737-5MG - N-ACETYLCYSTEINE AMIDE		1.00	EA	119.68	119.68	05/20/2022

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Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					<b>Schedule Total</b>	<u>119.68</u>	
8 - 1	N7634-1G - NIFEDIPINE, >=98% (HPLC), POWDER		1.00	EA	64.38	64.38	05/20/2022
					<b>Schedule Total</b>	<u>64.38</u>	
9 - 1	P8483-5ML - POLYAMINE SUPPLEMENT (1000X)		1.00	EA	37.08	37.08	05/20/2022
					<b>Schedule Total</b>	<u>37.08</u>	
10 - 1	P0409-1MG - PROSTAGLANDIN E2 CELL CULTURE TESTED		1.00	EA	218.61	218.61	05/20/2022
					<b>Schedule Total</b>	<u>218.61</u>	
11 - 1	R8781-200UL - RAPAMYCIN, READY MADE SOLUTION		1.00	EA	287.04	287.04	05/20/2022
					<b>Schedule Total</b>	<u>287.04</u>	
12 - 1	S7067-5MG - SB 202190		1.00	EA	111.92	111.92	05/20/2022
					<b>Schedule Total</b>	<u>111.92</u>	
13 - 1	G9145-.5MG - [LEU15]-GASTRIN I HUMAN, >=95% (HPLC)		1.00	EA	304.98	304.98	05/20/2022
					<b>Schedule Total</b>	<u>304.98</u>	

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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 2034.55

Authorized Signature