



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249386	Date 05-19-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 owain.snyder@untsystem.edu	Currency

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: Chemistry

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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	4-Vinylbenzyl chloride, CAT# 436887-100ML, SQM/KM-5-3-22		1.00	EA	50.91	50.91	05/19/2022
Schedule Total						50.91	
2 - 1	Triton X-100, CAT# T8787-250ML, SQM/KM 5-3-22		1.00	EA	66.36	66.36	05/19/2022
Schedule Total						66.36	
3 - 1	Toluene anhydrous, 99.8%, CAT# 244511-1L, SQM/KM, 5-3-22		1.00	EA	44.70	44.70	05/19/2022
Schedule Total						44.70	
Total PO Amount						161.97	

Authorized Signature