



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249438	Date 05-20-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Acetic anhydride, CAT# 320102-100ML		1.00	EA	23.73	23.73	05/20/2022
Schedule Total							<u>23.73</u>	
	2 - 1	Trityl chloride 97%, CAT# T83801-100G		1.00	EA	57.06	57.06	05/20/2022
Schedule Total							<u>57.06</u>	
	3 - 1	Hypophosphorous acid solution 50 wt. % in H2O,cat# 214906-100G		1.00	EA	27.85	27.85	05/20/2022
Schedule Total							<u>27.85</u>	
	4 - 1	Isopentyl nitrite 96%, cat# 150495- 100ML		1.00	EA	40.80	40.80	05/20/2022
Schedule Total							<u>40.80</u>	
	5 - 1	Aniline ACS reagent, 99.5%,cat# 242284- 100ML		1.00	EA	22.66	22.66	05/20/2022
Schedule Total							<u>22.66</u>	
	6 - 1	Terephthalaldehyde ReagentPlus®, 99%, CAT# T2207-5G		1.00	EA	32.13	32.13	05/20/2022
Schedule Total							<u>32.13</u>	
	7 - 1	2,5- Diaminobenzenesulfoni c acid 97.0% (T),cat# 32776-50G		1.00	EA	57.96	57.96	05/20/2022

Authorized Signature



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						Schedule Total	<u>57.96</u>	
	8 - 1	Janus Green B, CAT# 201677-5G		1.00	EA	61.20	61.20	05/20/2022
						Schedule Total	<u>61.20</u>	
	9 - 1	shipping and handling		1.00	EA	10.00	10.00	05/20/2022
						Schedule Total	<u>10.00</u>	
						Total PO Amount	<u>333.39</u>	

Authorized Signature