



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000249520	<b>Date</b> 05-24-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> 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.  
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**Attention:** Biological  
 Sciences

**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	Z742507-1EA DIGITAL DRY BATH, TWO BLOCKS, AC INPUT		1.00	EA	582.35	582.35	05/24/2022
<b>Schedule Total</b>							582.35	
	2 - 1	HS120209-1EA VORTEX MIXER, 110-20V, US PLUG, BLUE		1.00	EA	240.35	240.35	05/24/2022
<b>Schedule Total</b>							240.35	
	3 - 1	Z741421-1EA MYBATH (TM) DIGITAL WATER BATH, AC INPUT&		1.00	EA	546.55	546.55	05/24/2022
<b>Schedule Total</b>							546.55	
	4 - 1	Shipping and handling		1.00	EA	3.00	3.00	05/24/2022
<b>Schedule Total</b>							3.00	
<b>Total PO Amount</b>							1372.25	

**Authorized Signature**