



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000249726	<b>Date</b> 06-06-2022	<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:** Rsrch Service Centers

**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	PRONASE® Protease, Streptomy 1PC X 10KU		1.00	EA	65.40	65.40	06/24/2022
						<b>Schedule Total</b>	<u>65.40</u>	
	2 - 1	SUBTILISIN A		1.00	EA	119.00	119.00	06/24/2022
						<b>Schedule Total</b>	<u>119.00</u>	
	3 - 1	TRIS(2-CARBOXYETHYL) PHOSPHINE HYDROCHLOR		1.00	EA	106.00	106.00	06/24/2022
						<b>Schedule Total</b>	<u>106.00</u>	
	4 - 1	N-ETHYLMALEIMIDE		1.00	EA	74.50	74.50	06/24/2022
						<b>Schedule Total</b>	<u>74.50</u>	
						<b>Total PO Amount</b>	<u>364.90</u>	

Authorized Signature