



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249780	Date 06-07-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@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: Mechanical & Energy Engineer

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	793620-500G Lithium chloride		1.00	EA	132.00	132.00	06/24/2022
Schedule Total							132.00	
	2 - 1	P1190-500G Potassium acetate		1.00	EA	88.00	88.00	06/24/2022
Schedule Total							88.00	
	3 - 1	237175-500G Magnesium		1.00	EA	77.40	77.40	06/24/2022
Schedule Total							77.40	
Total PO Amount							297.40	

Authorized Signature