



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000250014	Date 06-20-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@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.
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 purposes only.

Attention: Engineering-
 Dean's Off

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	Nickel (II) chloride hexahydrate		1.00	EA	84.50	84.50	06/17/2022
						Schedule Total	<u>84.50</u>	
	2 - 1	Copper (II) sulfate pentahydrate		1.00	EA	86.50	86.50	06/17/2022
						Schedule Total	<u>86.50</u>	
	3 - 1	Poly(3,4-ethylenedioxythiophene)-poly(styrenesulfonate)		1.00	EA	45.80	45.80	06/17/2022
						Schedule Total	<u>45.80</u>	
	4 - 1	Shipping		1.00	EA	23.00	23.00	06/17/2022
						Schedule Total	<u>23.00</u>	
						Total PO Amount	<u>239.80</u>	

Authorized Signature