



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000250065	Date 06-21-2022	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: 0000023434
 Oakwood Products, Inc.
 730 Columbia Hwy N
 Estill SC 29918
 United States

Ship To: This is not a valid
 Purchase Order.
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 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	2- Carboxybenzaldehyde, CAT# 078754-10g-		1.00	EA	9.00	9.00	06/21/2022
Schedule Total							<u>9.00</u>	
	2 - 1	(Diacetoxyiodo) benzene, CAT# 091213- 5g		1.00	EA	13.50	13.50	06/21/2022
Schedule Total							<u>13.50</u>	
Total PO Amount							<input type="text" value="22.50"/>	

Authorized Signature