



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000250088	Date 06-22-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 owain.snyder@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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Attention: Physics

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	Copper nanopowder, 60-80 nm particle size (SAXS), 99.5%, CAT# 774103-5G		1.00	EA	44.96	44.96	06/22/2022
Schedule Total							44.96	
	2 - 1	nanopowder, 25 nm particle size (TEM), CAT# 774081-5G		1.00	EA	65.62	65.62	06/22/2022
Schedule Total							65.62	
	3 - 1	Transportation and handling		1.00	EA	23.00	23.00	06/22/2022
Schedule Total							23.00	
Total PO Amount							133.58	

Authorized Signature