



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000250102	Date 06-22-2022	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: Materials Science & 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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	258105-2.5L Sulfuric acid		1.00	EA	95.60	95.60	06/30/2022
Schedule Total							<u>95.60</u>	
	2 - 1	transportation/handling		1.00	EA	23.00	23.00	06/30/2022
Schedule Total							<u>23.00</u>	
Total PO Amount							118.60	

Authorized Signature