



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000250122	<b>Date</b> 06-23-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 owain.snyder@untsystem.edu	<b>Currency</b>

**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:** 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		Due Date
					PO Price	Extended Amt	
1 - 1	4-(Acetylamino)-2,2,6,6-tetramethyl-1-oxo-piperidinium tetrafluoroborate, CAT# 745537-5G		1.00	EA	78.20	78.20	06/23/2022
						<b>Schedule Total</b>	<u>78.20</u>
2 - 1	4-Acetamido-2,2,6,6-tetramethylpiperidine 1-oxyl, CAT# 00375-1G		1.00	EA	51.66	51.66	06/23/2022
						<b>Schedule Total</b>	<u>51.66</u>
3 - 1	Acetonitrile anhydrous, 99.8%, CAT# 271004-1L		1.00	EA	85.80	85.80	06/23/2022
						<b>Schedule Total</b>	<u>85.80</u>
4 - 1	Dimethyl sulfoxide-d6, CAT# 151874-25G		2.00	EA	70.00	140.00	06/23/2022
						<b>Schedule Total</b>	<u>140.00</u>
5 - 1	Chloroform-d, CAT# 151823-100G,		4.00	EA	36.07	144.28	06/23/2022
						<b>Schedule Total</b>	<u>144.28</u>
6 - 1	shipping and handling		1.00	EA	33.00	33.00	06/23/2022
						<b>Schedule Total</b>	<u>33.00</u>
						<b>Total PO Amount</b>	<u>532.94</u>

**Authorized Signature**