### Purchase Order

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

**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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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Ammonium hexafluorophosphate, Cat# 003135-25g, 25g</td>
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<td>1.00</td>
<td>EA</td>
<td>15.30</td>
<td>15.30</td>
<td>11/23/2022</td>
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<td>EA</td>
<td>17.10</td>
<td>17.10</td>
<td>11/23/2022</td>
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**Total PO Amount** 32.40

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**Authorized Signature**