



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000254749	<b>Date</b> 02-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@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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 purposes only.

**Attention:** Materials Science  
 & Engineer

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 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, ACS REAGENT, 95.0-98.0%		1.00	EA	103.00	103.00	02/28/2023
<b>Schedule Total</b>							103.00	
	2 - 1	363073-500G POLY (VINYL ALCOHOL), 87- 89% HYDROLYZED		1.00	EA	129.00	129.00	02/28/2023
<b>Schedule Total</b>							129.00	
	3 - 1	328510-1G 4'-PENTYL- 4- BIPHENYLCARBONITRILE, 98%		1.00	EA	116.00	116.00	02/28/2023
<b>Schedule Total</b>							116.00	
	4 - 1	shipping		1.00	EA	20.00	20.00	02/28/2023
<b>Schedule Total</b>							20.00	
<b>Total PO Amount</b>							368.00	

Authorized Signature