



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000255172	Date 03-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@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: Meckes

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	8220911000 Methylamine in Water		1.00	EA	36.50	36.50	03/10/2023
Schedule Total							<u>36.50</u>	
	2 - 1	shipping		1.00	EA	20.00	20.00	03/10/2023
Schedule Total							<u>20.00</u>	
Total PO Amount							56.50	

Authorized Signature