



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000327	Date 07-10-2023	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: 0000025977
 Possible Missions Inc.
 3110 Antoine Dr
 Houston TX 77092-7036
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Donovan Ford

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	A509P212 NITRIC ACID TRACE MTL 2.5L		2.00	EA	132.93	265.86	07/10/2023	
						Schedule Total	<u>265.86</u>	
2 - 1	T011425ML TETRAHYDROTHIOPHENE 25ML		1.00	EA	14.07	14.07	07/10/2023	
						Schedule Total	<u>14.07</u>	
3 - 1	F1075500MLPL FLUOBORIC ACID REAGENT		1.00	EA	179.46	179.46	07/10/2023	
						Schedule Total	<u>179.46</u>	
4 - 1	377431000 POTASSIUM THIOCYANATE 9 100GR		1.00	EA	38.35	38.35	07/10/2023	
						Schedule Total	<u>38.35</u>	
5 - 1	L1327818 SODIUM CYANIDE GRAN 50G		1.00	EA	33.74	33.74	07/10/2023	
						Schedule Total	<u>33.74</u>	
6 - 1	4213505G		1.00	EA	58.06	58.06	07/10/2023	

Authorized Signature



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	MOCARBONYL 13939-06-5 5G							
Schedule Total						58.06		
7 - 1	161320010 MESITYLENE 1LT		1.00	EA	199.01	199.01	07/10/2023	
Schedule Total						199.01		
8 - 1	4018814 COPPER I OXIDE 25G		1.00	EA	28.45	28.45	07/10/2023	
Schedule Total						28.45		
Total PO Amount						817.00		

Authorized Signature