



# Purchase Order

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

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001091 | <b>Date</b><br>08-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@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. 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

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |  |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|--|--|
| Line-Sch    | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date   |  |
| 1 - 1       | 2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g |                | 1.00     | EA  | 104.00                         | 104.00                 | 08/22/2023   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>104.00</u>  |  |
| 2 - 1       | Transportation/Handling                    |                | 1.00     | EA  | 20.00                          | 20.00                  | 08/22/2023   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>20.00</u>   |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">124.00</span> |  |

**Authorized Signature**