



# 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> NT752-NT00002052	<b>Date</b> 09-22-2023	<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. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar

**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	Q-PAK TEX		1.00	EA	504.63	504.63	09/22/2023
						<b>Schedule Total</b>	<u>504.63</u>	
	2 - 1	PROGARDT3 cartridge		1.00	EA	472.23	472.23	09/22/2023
						<b>Schedule Total</b>	<u>472.23</u>	
	3 - 1	Millipak Express 40 final filter, 0.22um		1.00	EA	224.37	224.37	09/22/2023
						<b>Schedule Total</b>	<u>224.37</u>	
	4 - 1	Reservoir vent filter		1.00	EA	109.35	109.35	09/22/2023
						<b>Schedule Total</b>	<u>109.35</u>	
	5 - 1	Freight Charge		1.00	EA	62.73	62.73	09/22/2023
						<b>Schedule Total</b>	<u>62.73</u>	
						<b>Total PO Amount</b>	<u>1373.31</u>	

**Authorized Signature**