



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00007926	Date 05-29-2024	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: 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?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CDTE CORE-TYPE QUANTUM DOTS		1.00	EA	500.00	500.00	05/29/2024
Schedule Total						<u>500.00</u>	
2 - 1	CDTE CORE-TYPE QUANTUM DOTS		1.00	EA	500.00	500.00	05/29/2024
Schedule Total						<u>500.00</u>	
3 - 1	SELENIUM, PELLETS, <5 MM, >=99.999%		1.00	EA	124.00	124.00	05/29/2024
Schedule Total						<u>124.00</u>	
4 - 1	TERPINEOL, MIXTURE OF ISOMERS		1.00	EA	450.00	450.00	05/29/2024
Schedule Total						<u>450.00</u>	
5 - 1	CDSE/ZNS CORE-SHELL TYPE QUANTUM DOTS		1.00	EA	160.00	160.00	05/29/2024
Schedule Total						<u>160.00</u>	
6 - 1	CDSE/ZNS CORE-SHELL TYPE QUANTUM DOTS		1.00	EA	160.00	160.00	05/29/2024
Schedule Total						<u>160.00</u>	

Authorized Signature



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Total PO Amount

Authorized Signature