



# 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-NT00009130	<b>Date</b> 07-12-2024	<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:** Naveen Kumar

**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	NITRIC ACID, ACS REAGENT, 70%, NITRIC ACID, ACS REAGENT, 70%		1.00	EA	137.00	137.00	07/12/2024
<b>Schedule Total</b>							<u>137.00</u>	
	2 - 1	METHANOL, >=99.8%, A. C.S. REAGENT, METHANOL, >=99.8%, A. C.S. REAGENT		2.00	EA	175.00	350.00	07/12/2024
<b>Schedule Total</b>							<u>350.00</u>	
	3 - 1	SULFURIC ACID, ACS REAGENT, 95.0-98.0%, SULFURIC ACID, ACS REAGENT, 95.0-98.0%		1.00	EA	107.00	107.00	07/12/2024
<b>Schedule Total</b>							<u>107.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">594.00</span>	

Authorized Signature