### Purchase Order

#### Change Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tbody>
<tr>
<td>HS763-0000144022</td>
<td>05-17-2018</td>
<td>1 - 2018-08-27</td>
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</tbody>
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<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:**
- **Supplier:** 0000062228
- **Ship To:** Airgas USA LLC
- **PO Box 1152**
- **Tulsa OK 74101-1152**
- **United States**

**Attention:** Central Business Services-Gen

**Bill To:**
- **Ship To:**
- **Central Business Services-Gen**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4000**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pediatrics medical oxygen service effective 5/1/2018 - 8/31/2018.</td>
<td></td>
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<td>EA</td>
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<td>2 - 1</td>
<td>Central Family Medicine medical oxygen service effective 5/1/2018 - 8/31/2018.</td>
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<td>3 - 1</td>
<td>Geriatrics medical oxygen service effective 5/1/2018 - 8/31/2018.</td>
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<td>4 - 1</td>
<td>Dermatology medical oxygen service effective 5/1/2018 - 8/31/2018.</td>
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<td>5 - 1</td>
<td>OMM medical oxygen service effective 5/1/2018 - 8/31/2018.</td>
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<td>6 - 1</td>
<td>Seminary Family Medicine medical</td>
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<td>110.00</td>
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**Schedule Total**

80.00

**Item Total**

80.00

25.00

**Item Total**

25.00

25.00

**Item Total**

25.00

130.00

**Item Total**

130.00

60.00

**Item Total**

60.00

30.00

**Item Total**

30.00

25.00

**Item Total**

25.00

110.00

**Item Total**

110.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:**  
Rounsley, Wendy Gale  
940/369-5500

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

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**Payment Terms**

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<td>Cardiology medical oxygen service effective 5/1/2018 - 8/31/2018.</td>
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<td>Nuclear medical oxygen service effective 5/1/2018 - 8/31/2018.</td>
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<td>Gastronenterology medical oxygen service effective 5/1/2018 - 8/31/2018.</td>
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<td>10 - 1</td>
<td>Surgery medical oxygen service effective 5/1/2018 - 8/31/2018.</td>
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<td>11 - 1</td>
<td>Student Health medical oxygen service effective 5/1/2018 - 8/31/2018.</td>
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**Schedule Total**

**Item Total**

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### Notice

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:**  
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940/369-5500

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**Buyer Phone**

**Currency**

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**Schedule Total**

25.00

**Item Total**

25.00

**Total PO Amount**

560.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**