## Purchase Order

### Details
- **Supplier:** 0000062228
  - Airgas USA LLC
  - PO Box 1152
  - Tulsa OK 74101-1152
  - United States
- **Buyer:** Brennan, Deborah Candie
  - Phone: 940/369-5500
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4000
  - Denton TX 76205
  - United States
- **Attention:** Linda LaRose
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt Information
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>#RRLIQ Daily rental fee for two liquid nitrogen tanks</td>
<td></td>
<td>850.00</td>
<td>DAY</td>
<td>1.27</td>
<td>1079.50</td>
<td>08/31/2019</td>
</tr>
</tbody>
</table>

### Totals
- **Schedule Total:** 1079.50
- **Item Total:** 1079.50
- **Total PO Amount:** 1079.50