### Purchase Order

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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

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

<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>FY19 Blanket PO for various tank cylinders Helium, Argon, Nitrogen also to include tank cylinder rental charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>08/31/2019</td>
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</tbody>
</table>

**Schedule Total**  750.00

**Item Total**  750.00

**Total PO Amount**  750.00

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**Authorized Signature**

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

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