

UNT Health Science Center								D	ispatch Via E	mail
UNT System Business Service Center Denton TX 76205 United States			Purchase Order HS763-0000146972 Payment Terms			Date 10-02-2018 Freight Terms		Revision		
								Ship Via		
				30 days Buyer			Dest, prepay & add Phone		GROUND Currency	
				Laduke,R	ebecca A		940/369-55	00	Currency	
	Supplier:0000062228Ship To:This is no PurchaseAirgas USA LLCPO Box 1152This doc reproducePO Box 1152This doc purposesTulsa OK 74101-1152purposesUnited Statespurposes			Order. Healthy Aging ment is ed for reporting					UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4000 Denton TX 76205 United States	
Tax Exempt? Tax Exempt ID:		:	Replenishmen			shment Optic	t Option: Standard			
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	I	PO Price	Extended Amt	Due Date
1 - 1	FY19 Blanket PO for various tank cylinders Helium, Argon, Nitrogen also to include tank cylinder rental charges)			1.00	EA		750.00	750.00	08/31/2019
						Schedule Total			750.00	
					Item Total				750.00	
						т	otal PO Amo	ount	750.00]

