Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email

Purchase Order	Date	Revision
HS763-0000147638	11-06-2018	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone**	**Currency**
Brennan,Deborah Candie	940/369-5500	

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Blanket PO for Singh lab tank request, CO2 tanks, also to include tank rental charges.		1.00	EA	475.00	475.00	08/31/2019

Schedule Total	475.00
Item Total	475.00
Total PO Amount	475.00

Authorized Signature

COPY COPY COPY COPY COPY COPY COPY
COPY COPY COPY COPY COPY
COPY COPY COPY COPY COPY COPY COPY