

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email		
Purchase Order HS763-0000152702	Date 09-01-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster, Tawana Faye	Phone 940/369-5500	Currency

Supplier: 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

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

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY20 Pediatric clinic liquid nitrogen service. Effective 9/1/2019 - 8/31/2020.		1.00	EA	640.00	640.00	08/07/2019
						Schedule Total	<u>640.00</u>	
						Item Total	<u>640.00</u>	
	2 - 1	FY20 Pediatric rental of cryo tank. Effective 9/1/2019 - 8/31/2020.		1.00	EA	780.00	780.00	08/07/2019
						Schedule Total	<u>780.00</u>	
						Item Total	<u>780.00</u>	
	3 - 1	FY20 Dermatology clinic liquid nitrogen service. Effective 9/1/2019 - 8/31/2020.		1.00	EA	1900.00	1900.00	08/07/2019
						Schedule Total	<u>1900.00</u>	
						Item Total	<u>1900.00</u>	
	4 - 1	FY20 Geriatric clinic liquid nitrogen service. Effective 9/1/2019 - 8/31/2020.		1.00	EA	700.00	700.00	08/07/2019
						Schedule Total	<u>700.00</u>	
						Item Total	<u>700.00</u>	
	5 - 1	FY20 Seminary clinic liquid nitrogen service. Effective 9/1/2019 - 8/31/2020.		1.00	EA	888.00	888.00	08/07/2019
						Schedule Total	<u>888.00</u>	
						Item Total	<u>888.00</u>	

Authorized Signature

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
HS763-0000152702	09-01-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Laster, Tawana Faye	940/369-5500	

Supplier: 0000002683
 L&G Cryogenics
 an L&G Enterprise Co
 782 N Kealy Ave
 Lewisville TX 75057
 United States

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

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

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:

Mfg ID

Quantity UOM PO Price Extended Amt Due Date

Replenishment Option: Standard

Total PO Amount 4908.00

Authorized Signature