

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000154224	Date 10-25-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone 940/369-5500	Currency

Supplier: 0000004011
 Matheson Tri-Gas Inc
 2306 North Beckley Ave
 Dallas TX 75208
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Inst for CV &
 Metabolic Dis

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	Matheson Tri-Gas Blanket Order (FY 2020) to cover the following items: Cylinder delivery / Pick up fees and cylinder rental fees.		1.00	EA	170.00	170.00	08/31/2020

Schedule Total 170.00

Item Total 170.00

Total PO Amount 170.00

Authorized Signature