**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000000661  
**PRAXAIR**  
DEPT 0812  
PO BOX 120812  
DALLAS TX 75312 0812  
United States

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**Buyer:** Brennan, Deborah Candie  
Phone: 940/369-5500

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

**Attention:** VP Research & Innovation

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

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Line-Sch** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---
1 - 1 | 1.00 | EA | 500.00 | 500.00 | 08/31/2019

**Schedule Total**  
**Item Total**  
**Total PO Amount**

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**Authorized Signature**