

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

		Dispatch Via Email
Purchase Order NT752-0000214658	Date 09-11-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Brennan,Deborah Candie	Phone 940/369-5500	Currency

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

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

Attention: Materials Science
 & Engineer

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	Oxygen compressed 99.9% pure size K cylinder 249 SCF		1.00	EA	15.00	15.00	09/18/2018
Schedule Total						<u>15.00</u>	
Item Total						<u>15.00</u>	
2 - 1	Acetylene compressed 140 SCF		1.00	EA	98.00	98.00	09/18/2018
Schedule Total						<u>98.00</u>	
Item Total						<u>98.00</u>	
3 - 1	Cylinder Rent - Per Day		0.50	EA	60.00	30.00	09/18/2018
Schedule Total						<u>30.00</u>	
Item Total						<u>30.00</u>	
Total PO Amount						<u>143.00</u>	

Authorized Signature

