### Purchase Order

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

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**Supplier:** 0000019592
Airgas Dry Ice
PO Box 951873
Dallas TX 75395-1873
United States

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

**Attention:** Chemistry

**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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**CHANGE ORDER**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000215003</td>
<td>09-17-2018</td>
<td>1 - 2018-09-25</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brennan, Deborah Candie</td>
<td>940/369-5500</td>
<td></td>
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**Supplier:** 00000019592
Airgas Dry Ice
PO Box 951873
Dallas TX 75395-1873
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY19 Blanket for Dry Ice</td>
<td></td>
<td>20000.00</td>
<td>LB</td>
<td>.49</td>
<td>9796.00</td>
<td>08/31/2019</td>
</tr>
</tbody>
</table>

- **Schedule Total:** 9796.00
- **Item Total:** 9796.00

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>2 - 1</td>
<td>Haz Fee</td>
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<td>26.00</td>
<td>EA</td>
<td>3.00</td>
<td>78.00</td>
<td>08/31/2019</td>
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- **Schedule Total:** 78.00
- **Item Total:** 78.00

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**Total PO Amount:** 9874.00

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**Authorized Signature**