## Purchase Order

### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

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

### SHIP TO:
Brennan, Deborah Candie
940/369-5500

### ATTENTION:
Engineering Technology

### 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?
No

### TAX EXEMPT ID:
N/A

### MFG ID:
PRAXAIR

### QUANTITY:
6.00

### UOM:
EA

### PO PRICE:
44.83

### EXTENDED AMT:
268.98

### DUE DATE:
12/07/2018

### LINE-ITEM DESCRIPTION
1 - 1 Argon K size Bottles

### TOTAL PO AMOUNT
268.98

### CHANGE ORDER

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<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<td>1 - 2018-12-12</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Brennan, Deborah Candie</td>
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