**Purchase Order**

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

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

**Ship To:** Lucas, Jennifer Noel  
940/369-5500

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<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>1 - 1</td>
<td>Praxair blanket P.O. for 6 pack Ar</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>08/31/2019</td>
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<td>EA</td>
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<td>08/31/2019</td>
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</table>

**Total PO Amount**  
4000.00

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