## Purchase Order

**Suppliers:** 0000057950  
Allied Welding Supply  
1811 Shady Oaks Ste 100  
Denton TX 76205  
United States

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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lucas, Jennifer Noel</td>
<td>940/369-5500</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Physics

**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?

<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>
<th>Replenishment Option</th>
<th>Schedule Total</th>
<th>Item Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Argon 336 CF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>04/09/2019</td>
<td>Standard</td>
<td>80.00</td>
<td>80.00</td>
<td>188.00</td>
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<td>2 - 1</td>
<td>Allied Monthly Cylinder Rental</td>
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<td>12.00</td>
<td>EA</td>
<td>9.00</td>
<td>108.00</td>
<td>04/09/2019</td>
<td>Standard</td>
<td>108.00</td>
<td>108.00</td>
<td>188.00</td>
</tr>
</tbody>
</table>

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**Authorized Signature**

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