**Purchase Order**

United States

**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  
送 Insights to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>08/31/2020</td>
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**Schedule Total**  
11099.00

**Item Total**  
11099.00

**Schedule Total**  
78.00

**Item Total**  
78.00

**Total PO Amount**  
11177.00

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