



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000244067	Date 09-21-2021	Revision 1 - 2022-05-06
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000062228
 Airgas USA LLC
 PO Box 1152
 Tulsa OK 74101-1152
 United States

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

Attention: College of Engineering-Gen

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:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY22 Blanket - Argon Microbulk Tank Refills As Needed		1.00	EA	25000.00	25000.00	09/14/2021
Schedule Total						25000.00	
2 - 1	Additional fees as needed		1.00	EA	0.00	0.00	09/14/2021
Schedule Total						0.00	
Total PO Amount						25000.00	

Authorized Signature