# Purchase Order

**Supplier:** 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.

**Attention:** CVAD-Dean's Off
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4000
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Blanket PO for cylinder gas refills and cylinder rentals for Metals Lab: large tanks of oxygen and large/small tanks of acetylene</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>YR</td>
<td>4000.00</td>
<td>4000.00</td>
<td>08/31/2022</td>
</tr>
</tbody>
</table>

**Schedule Total** 4000.00

**Total PO Amount** 4000.00