



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000244254	Date 04-26-2022	Revision 2 - 2022-05-11
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

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

Ship To: This is not a valid
 Purchase Order.
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 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

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

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature