



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000244316	Date 09-22-2021	Revision 1 - 2022-06-09
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000019592
 Airgas Dry Ice
 PO Box 736148
 Dallas TX 75373-6148
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Chemistry

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 FY22-Dry Ice		12000.00	LB	0.63	7570.80	09/21/2021
Schedule Total							<u>7570.80</u>	
	2 - 1	Haz Fee		68.00	EA	5.00	340.00	09/21/2021
Schedule Total							<u>340.00</u>	
Total PO Amount							7910.80	

Authorized Signature