



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000244631	Date 10-04-2021	Revision 2 - 2021-11-16
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000062228
 Airgas USA LLC
 PO Box 734671
 Dallas TX 75373-4671
 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 for FY22 for Liquid Nitrogen		70000.00	L	.25	17661.00	10/04/2021
Schedule Total						<u>17661.00</u>	
2 - 1	Delivery Fee		15.00	EA	31.25	468.75	10/04/2021
Schedule Total						<u>468.75</u>	
3 - 1	Haz Fee		15.00	EA	6.25	93.75	10/04/2021
Schedule Total						<u>93.75</u>	
4 - 1	Monthly Rental for Bulk Tank		14.00	EA	248.01	3472.14	10/04/2021
Schedule Total						<u>3472.14</u>	
Total PO Amount						<u>21695.64</u>	

Authorized Signature