



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248537	Date 04-11-2022	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@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.
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 purposes only.

Attention: Biological
 Sciences

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	FY 22 Liquid Nitrogen Blanket Hazmat and Delivery Charges		1.00	EA	500.00	500.00	04/11/2022
Schedule Total							<u>500.00</u>	
	2 - 1	FY 22 Liquid Nitrogen Refills		1.00	EA	2500.00	2500.00	04/11/2022
Schedule Total							<u>2500.00</u>	
Total PO Amount							3000.00	

Authorized Signature