## Purchase Order

**NT752-0000251509**

**Date:** 09-01-2022

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian

**Phone/ Email:** 940/369-5500

Gabriel.Morales@untsystem.edu

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**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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**Attention:** CVAD-Dean's Off

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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### Tax Exempt?

- **Line-Sch:**

- **Item/Description:** Blanket PO for cylinder gas refills and cylinder rentals for Metals Lab: large tanks of oxygen and large/small tanks of acetylene

- **Tax Exempt ID:**

- **Mfg ID:**

- **Quantity:** 1.00

- **UOM:** YR

- **PO Price:** 4400.00

- **Extended Amt:** 4400.00

- **Due Date:** 08/31/2023

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**Schedule Total:** 4400.00

**Total PO Amount:** 4400.00

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**Authorized Signature**