**Purchase Order**

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

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Blanket PO for cylinder gas refills for Sculpture Lab: large tanks of oxygen and large/small tanks of acetylene.</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>YR</td>
<td>4400.00</td>
<td>4400.00</td>
<td>08/31/2023</td>
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</tbody>
</table>

**Schedule Total**  
4400.00

**Total PO Amount**  
4400.00

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**Authorized Signature**