# Purchase Order

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

## Supplier:
0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

## Ship To:
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## Attention:
Biological Sciences

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Payment Terms:
1 Day Pay

## Freight Terms:
Freight Terms shipped Prepay & add

## Terms:
1 Day Pay

## Address:
1 Day Pay

## Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

## Change Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000251995</td>
<td>09-19-2022</td>
<td>1 - 2023-01-25</td>
</tr>
</tbody>
</table>

## Dispatch Via Email

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Change Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</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 - 1</td>
<td>FY 23 Blanket Hazmat and Delivery Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/19/2022</td>
</tr>
</tbody>
</table>

Total PO Amount 5000.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>FY 23 Liquid Nitrogen Refills for ship to: acct 4511467 tank #66547</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>09/19/2022</td>
</tr>
</tbody>
</table>

Total PO Amount 5000.00

Authorized Signature

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