**Purchase Order**

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

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

**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

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>FY 23 Liquid Nitrogen Blanket Hazmat &amp; Delivery Charges Ship to: 2908181 Tank: 66546</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/19/2022</td>
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**Ship Via:** GROUND

**Dispatch Via Email**

**Payment Terms:** 1 Day Pay  
Freight Terms: Dest. prepay & add

**Currency:**

**NT752-0000252010**  
09-19-2022  
Revision

**Authorized Signature**