



# Purchase Order

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

CHANGE ORDER		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001687	<b>Date</b> 09-12-2023	<b>Revision</b> 4 - 2024-05-17
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033859  
 Airco Gases Southwest LLC  
 3880 Irving Blvd  
 Dallas TX 75247-5835  
 United States

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

**Attention:** Sarah Loch-Test

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Refills on Large Acetylene Tank (#4.5)		2.00	EA	104.00	208.00	09/12/2023	
						<b>Schedule Total</b>	<u>208.00</u>	
2 - 1	Refills for small Acetylene Tanks (Size B)		22.00	EA	45.00	990.00	09/12/2023	
						<b>Schedule Total</b>	<u>990.00</u>	
3 - 1	Refill for large Oxygen tank (Size K)		1.00	EA	35.00	35.00	09/12/2023	
						<b>Schedule Total</b>	<u>35.00</u>	
						<b>Total PO Amount</b>	<u>1233.00</u>	

Authorized Signature