



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001687	Date 09-12-2023	Revision 5 - 2024-09-19
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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	
						Schedule Total	<u>208.00</u>	
2 - 1	Refills for small Acetylene Tanks (Size B)		22.00	EA	45.00	990.00	09/12/2023	
						Schedule Total	<u>990.00</u>	
3 - 1	Refill for large Oxygen tank (Size K)		1.00	EA	35.00	35.00	09/12/2023	
						Schedule Total	<u>35.00</u>	
4 - 1	Refills for small Acetylene Tanks (Size B)\$48.60		26.00	EA	48.60	1263.60	05/20/2024	
						Schedule Total	<u>1263.60</u>	
						Total PO Amount	<u>2496.60</u>	

Authorized Signature