



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-NT00005663	Date 02-21-2024	Revision 1 - 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: Angela Vanecek

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:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tank Rental for FY24	8.00	EA	600.00	4800.00	02/21/2024
Schedule Total					<u>4800.00</u>	

Total PO Amount 4800.00

Authorized Signature