



# Purchase Order

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00010143	<b>Date</b> 09-01-2024	<b>Revision</b> 2 - 2025-06-18
<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  
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**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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Gases / Tank Rental FY25		1.00	EA	7987.60	7987.60	09/04/2024

**Schedule Total** 7987.60

**Total PO Amount** 7987.60

Authorized Signature