



# Department Blanket Order # 0000001174

**Vendor #:** 0000000001  
MINNEAPOLIS OXYGEN CO  
3842 WASHINGTON AVE N  
MINNEAPOLIS MN 55412

(P) 612/588-8855

<b>Blanket Order #</b> 0000001174		<b>Date</b> 06/17/2008	<b>Dispatch:</b>	<b>Print</b>
<i>Include all digits on submitted invoice.</i>				<b>Page</b> 1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>		
Net 30	DEST+FRT	VENDOR: CALL 1-800-123-3456		
<b>Buyer</b>		<b>Phone</b>	<b>Tax Exempt #</b>	
Helen Freese		612/626-5500	8029894	

**SEE ALSO ATTACHMENTS**

Federal Contract Funding? No

**Ship To:** Accounts Receivable  
nnn WBOB  
1300 South Second St  
Minneapolis MN 55454

**Bill To:** AP CLUSTER NAME  
2550 UNIVERSITY AVE W  
SUITE 201N  
ST PAUL MN 55114

**For Questions Call:**  
Helen Freese

Inventory Services

612/626-5500

Line	Item/Description	Quantity	UOM	Unit Price	Extended Amt	Due Date
1	Miscellaneous widgets delivered as needed	1.00	LOT	35,000.00	35,000.00	

Start Date: 06/17/2008 through End Date: 06/16/2009

Vendor agrees to 10% discount from the 2008 Wholesale price list attached.

PO Estimated TOTAL AMOUNT: \$ 35,000.00

**Above purchase order electronically approved by University of Minnesota delegated authority.**

Terms and Conditions: Vendor understands and agrees that all terms and conditions contained within the University of Minnesota Purchase Order General Terms and Conditions, on file with and available upon request from the University of Minnesota Purchasing department (u-purch@grouppwise.umn.edu), 1300 S. 2nd St, Minneapolis, MN 55454 and available online at <http://www.ogc1.umn.edu/stellent/groups/ogc/documents/contract/OGC-SC505A.doc> are incorporated herein. By accepting this purchase order (i.e. by providing the goods and services), the vendor agrees to be bound by those terms and conditions as well as the provisions and specifications on the face of this purchase order.

Vendor also agrees that any additional or conflicting terms and conditions that it may submit in connection with this Purchase Order (e.g. terms and conditions that appear on acknowledgements, invoices, etc.) shall not be binding on the University.