

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

(F) 612/626-6111
 Email: FREES029@UMN.EDU

Dispatch:			Print
PO #	Date	Revision	Page
0000001827	06/19/2008	1 - 06/19/2008	1
Include all digits on submitted invoice.			
Payment Terms	Freight Terms	Ship Via	
Net 30	DEST+FRT	Ship Best Way	
Buyer	Phone	Tax Exempt #	
Procurement Specialist	1612/626-5500	8029894	
Federal Contract Funding? No			

Ship To: MCNAMARA ALUMNI CTR
 BOARD OF REGENTS/600
 200 OAK ST SE
 MINNEAPOLIS MN 55455

Bill To: AP VOUCHER ENTRY
 WEST BANK OFFICE BLDG, STE 610
 1300 S SECOND ST
 MINNEAPOLIS MN 55455

For Questions Call:
 Preparer 1

Inventory Services

612/626-5500

BELOW ARE THE CHANGES REQUESTED REFER TO ORIGINAL ORDER FOR ENTIRE ORDER

Line	Item/Description	Quantity	UOM	Unit Price	Extended Amt	Due Date
1	test	2.00	EA	1,000.00	2,000.00	06/19/2008

PO Estimated UPDATED TOTAL AMOUNT: \$ 0.00

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

Terms and Conditions of original order apply.