

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

<b>Dispatch Via Email</b>		
<b>Purchase Order</b> HS763-0000152795	<b>Date</b> 08-12-2019	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laster, Tawana Faye	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rsch Devel &  
Commercialization

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4000  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CD50 Carbon Dioxide		1.00	EA	68.36	68.36	08/12/2019
						<b>Schedule Total</b>	<u>68.36</u>	
						<b>Item Total</b>	<u>68.36</u>	
	2 - 1	Cylinder processing fee		1.00	EA	153.24	153.24	08/12/2019
						<b>Schedule Total</b>	<u>153.24</u>	
						<b>Item Total</b>	<u>153.24</u>	
	3 - 1	Nitrogen cylinders		1.00	EA	55.80	55.80	08/12/2019
						<b>Schedule Total</b>	<u>55.80</u>	
						<b>Item Total</b>	<u>55.80</u>	
	4 - 1	Air cylinder		1.00	EA	34.04	34.04	08/12/2019
						<b>Schedule Total</b>	<u>34.04</u>	
						<b>Item Total</b>	<u>34.04</u>	
						<b>Total PO Amount</b>	<u>311.44</u>	

**Authorized Signature**