

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| Dispatch Via Email | | |
| Purchase Order HS763-0000153368 | Date 09-12-2019 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke, Rebecca A | Phone 940/369-5500 | Currency |

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

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Institute for
 Healthy Aging

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 | Blanket PO for various tank cylinders O2 and Nitrous Oxide - also to include cylinder processing fee | | 1.00 | EA | 360.00 | 360.00 | 08/31/2020 |
| Schedule Total | | | | | | | 360.00 | |
| Item Total | | | | | | | 360.00 | |
| Total PO Amount | | | | | | | 360.00 | |

Authorized Signature