## Purchase Order

### Details

- **Company:** UNT System Business Service Center
- **Address:** Denton TX 76205, United States
- **Order Number:** HS763-0000153393
- **Date:** 09-13-2019
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone:** 940/369-5500
- **Currency:**

### Supplier

- **Name:** Cuevas Distribution Inc
- **Address:** PO Box 161006, Fort Worth TX 76161-1006, United States

### Attention

- **To:** N Tx Eye Research Institute

### Bill To

- **Address:**
  - 1112 Dallas Dr., Ste. 4000
  - Denton TX 76205, United States
  - Send Invoices to: invoices@untsystem.edu

### Tax Exempt

- **ID:**

### Line Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Blanket for tank orders - LN2, O2, CO2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>09/20/2019</td>
</tr>
</tbody>
</table>

### Total PO Amount

- **Schedule Total:** 2000.00
- **Item Total:** 2000.00
- **Total PO Amount:** 2000.00

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**Authorized Signature**