

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b> HS763-0000153573	<b>Date</b> 09-20-2019	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<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:** 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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	FY20 blanket PO for cost of department LN2 cylinder cost also to include cylinder processing fee		1.00	EA	2000.00	2000.00	08/31/2020
<b>Schedule Total</b>							2000.00	
<b>Item Total</b>							2000.00	
<b>Total PO Amount</b>							2000.00	

**Authorized Signature**