

## **Purchase Order**

Purchase Order

**Payment Terms** 

Laduke, Rebecca A

30 days Buyer

HS763-0000153631

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## **UNT Health Science Center**

**UNT System Business Service Center** Denton TX 76205 **United States** 

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

Ship To:

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Attention: Institute for

Healthy Aging

Date

Phone

09-25-2019

Freight Terms

940/369-<u>5500</u>

Dest, prepay & add

Bill To:

**UNT System Business** Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4000

Denton TX 76205 **United States** 

Dispatch Via Email Revision

Ship Via

GROUND

Currency

Tax Exem Line- Sch	pt? Item/Description	ax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date
1 - 1	tank cylinders - CO2, CD 50S, CT 5% CD Balance Air - also to include cylinder processing fee		1.00	EA	650.00	650.00	08/31/2020
				So	chedule Total	650.00	
				lte	em Total _	650.00	
				To	otal PO Amount	650.00	

**Authorized Signature**