



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000158150	Date 09-15-2020	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	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.
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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY21 Blanket PO to cover cost of various cylinders for lab - LN2, Nitrogen NF, Argon, Helium also includes cylinder usage fee		1.00	EA	1275.00	1275.00	08/31/2021
Schedule Total							1275.00	
Total PO Amount							1275.00	

Authorized Signature