



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000162187	<b>Date</b> 09-01-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<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:** Rsch Devel &  
 Commercialization

**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	Liq cyl processing fee- CYSCYLUSE-VGL		3.00	EA	28.46	85.38	08/24/2021
<b>Schedule Total</b>							<u>85.38</u>	
	2 - 1	NI 240LT22 6 tanks		3.00	EA	109.44	328.32	08/24/2021
<b>Schedule Total</b>							<u>328.32</u>	
	3 - 1	Gas cyl processing fee		5.00	EA	13.81	69.05	08/24/2021
<b>Schedule Total</b>							<u>69.05</u>	
	4 - 1	CD 50 200 CGA 320 CO2		5.00	EA	18.48	92.40	08/24/2021
<b>Schedule Total</b>							<u>92.40</u>	
<b>Total PO Amount</b>							<u>575.15</u>	

Authorized Signature