### Purchase Order

**Supplier:** 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</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>FY22 Blanket PO for various lab cylinders - CO2, OX200 also to include cylinder usage fee</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>115.00</td>
<td>115.00</td>
<td>08/31/2022</td>
</tr>
</tbody>
</table>

**Schedule Total**  
115.00

**Total PO Amount**  
115.00

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**Supplemental Information:**

- **Purchase Order:** HS763-0000162332
- **Date:** 09-08-2021
- **Dispatch Via Email**
- **Payment Terms:** 30 days
- ** Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu
- **Currency:**
- **Supplier:** Cuevas Distribution Airgas Products
- **Buyer Phone/Email:** Rebecca.Laduke@untsystem.edu
- **Supplier:** 0000020254
- **Supplier Address:** 3719 North Main St
  Fort Worth TX 76106
  United States

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**Authorized Signature**