



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> HS763-0000162384	<b>Date</b> 09-10-2021	<b>Revision</b> 1 - 2022-06-20
<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:** 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:** Inst for CV &  
Metabolic Dis

**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	Blanket Order (FY 2022) to cover the following items: Liquid Nitrogen; Liquid Oxygen; Oxygen gas; Nitrogen gas; Carbon Dioxide; Compressed Air; (Mix: 5% CO2, bal. O2); cylinder processing fees and liquid cylinder rental fees.		1.00	EA	7750.00	7750.00	08/31/2022

**Schedule Total** 7750.00

**Total PO Amount** 7750.00

Authorized Signature