**Purchase Order**

**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

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<th>Item/Description</th>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Currency:**

**Dispatch Via Email**

**Purchase Order**  
HS763-0000165078  
Date  
05-23-2022  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
owain.snyder@untsystem.edu

**Authorized Signature**