This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

### Ship To:
This is not a valid Purchase Order.

### Attention:
Institute for Healthy Aging

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</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>FY23 Blanket PO for various tank - CD50, AI200, Specialty 95% OX 5% CO2 also includes cylinder charge</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/09/2022</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>500.00</td>
<td>500.00</td>
</tr>
</tbody>
</table>

Authorized Signature

---

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States