



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000243981	Date 09-15-2021	Revision 1 - 2021-09-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Rsrch Service
 Centers

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	HELIUM UHP 300 CGA 580		2.00	EA	235.62	471.24	09/21/2021
Schedule Total							471.24	
Total PO Amount							471.24	

Authorized Signature