



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248249	Date 03-28-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 owain.snyder@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: Materials Science
 & Engineer

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	AR UHP300 ARGON UHP GR 5.0 SIZE 300		1.00	EA	53.82	53.82	03/31/2022
Schedule Total							<u>53.82</u>	
	2 - 1	CYSCYLUSE-VGL LIQUID CYLINDER PROCESSING FEE		1.00	EA	28.46	28.46	03/31/2022
Schedule Total							<u>28.46</u>	
Total PO Amount							<u>82.28</u>	

Authorized Signature