



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248998	Date 05-03-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@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.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kinesiology, Hlth
 Promo, & Rec

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	Blend-USP 5% CO2, 21% Oxygen bal., Nitrogen (oxygen USP, Nitrogen NF), CGA-280, SZ 200 - #Z03NI7412003053		1.00	CYL	217.00	217.00	05/02/2022
						Schedule Total	217.00	
	2 - 1	Cylinder usage charge - CYSCYLUSE		1.00	EA	13.81	13.81	05/02/2022
						Schedule Total	13.81	
	3 - 1	Regulator, for H cylinder w/Flowmeter Heliox, CGA 280 - # WFLHOR-28016FM		1.00	EA	375.00	375.00	05/02/2022
						Schedule Total	375.00	
	4 - 1	Blend, 6% carbon dioxide 14% oxygen, balance nitrogen, certified standard, size 35, CGA 590; # X03N180C357505		1.00	CYL	166.50	166.50	05/02/2022
						Schedule Total	166.50	
	5 - 1	Cylinder usage charge - CYSCYLUSE (2)		1.00	EA	13.81	13.81	05/02/2022
						Schedule Total	13.81	
	6 - 1	Regulator, 2 stage, high purity brass, 0- 25PSIG outlet pressure, CGA 590 - Y12N245A590-AG		1.00	EA	575.00	575.00	05/02/2022

Authorized Signature



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						Schedule Total	575.00	
	7 - 1	Shipping		1.00	EA	62.00	62.00	05/02/2022
						Schedule Total	62.00	
						Total PO Amount	1423.12	

Authorized Signature