



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249414	Date 05-20-2022	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: 0000020254
 Cuevas Distribution Airgas
 Products
 3719 North Main St
 Fort Worth TX 76106
 United States

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

Attention: VP Research &
 Innovation

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	HE 300 Helium, Industrial 300 CGA 580		1.00	EA	171.90	171.90	05/19/2022
Schedule Total							<u>171.90</u>	
	2 - 1	CD BD300 Carbon Dioxide, bone dry size 300		1.00	EA	36.18	36.18	05/19/2022
Schedule Total							<u>36.18</u>	
	3 - 1	cylinder processing fee		2.00	EA	13.81	27.62	05/19/2022
Schedule Total							<u>27.62</u>	
Total PO Amount							<u>235.70</u>	

Authorized Signature