



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249693	Date 06-03-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@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: Meckes

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	CD USP50 CARBON DIOXIDE USP 50 POUND CGA 320		2.00	EA	21.53	43.06	06/02/2022
Schedule Total							<u>43.06</u>	
	2 - 1	AR UHP35 ARGON UHP 35 CGA 580		1.00	EA	65.49	65.49	06/02/2022
Schedule Total							<u>65.49</u>	
	3 - 1	CYLINDER PROCESSING FEE		3.00	EA	13.81	41.43	06/02/2022
Schedule Total							<u>41.43</u>	
Total PO Amount							<u>149.98</u>	

Authorized Signature