



# Purchase Order

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

|   |  | Dispatch Via Email        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-0000249757 | <b>Date</b><br>06-07-2022                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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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**Attention:** Institute for  
 Applied Sciences

**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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Helium UHP 300 CGA<br>580 HE UHP300 |                          | 3.00     | CYL | 220.81                                     | 662.43   | 06/24/2022 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>662.43</u>  |            |
|                        | 2 - 1    | Cylinder fee                        |                          | 3.00     | CYL | 13.81                                      | 41.43  | 06/24/2022 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>41.43</u>   |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">703.86</span> |            |

**Authorized Signature**