



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000249891	<b>Date</b> 06-10-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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  
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 purposes only.

**Attention:** AYang

**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		1.00	EA	21.53	21.53	06/10/2022
<b>Schedule Total</b>							<u>21.53</u>	
	2 - 1	CYLINDER PROCESSING FEE		1.00	EA	13.81	13.81	06/10/2022
<b>Schedule Total</b>							<u>13.81</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">35.34</span>	

**Authorized Signature**