



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000249979	<b>Date</b> 06-15-2022	<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.  
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 purposes only.

**Attention:** Materials Science  
 & Engineer

**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	AR RP300 ARGON, RESEARCH PLUS, SZ 300		1.00	EA	338.99	338.99	06/30/2022
<b>Schedule Total</b>						<u>338.99</u>	
2 - 1	AR UHP300 ARGON UHP GR 5.0 SIZE 300		6.00	EA	53.82	322.92	06/30/2022
<b>Schedule Total</b>						<u>322.92</u>	
3 - 1	HY R300 HYDROGEN, RESEARCH GRADE, SZ 300		1.00	EA	278.76	278.76	06/30/2022
<b>Schedule Total</b>						<u>278.76</u>	
4 - 1	NI 300 NITROGEN INDUSTRIAL 300		2.00	EA	10.06	20.12	06/30/2022
<b>Schedule Total</b>						<u>20.12</u>	
5 - 1	X02AR95P3006996 5% HYDROGEN BALANCE ARGON, RESEARCH GRADE, SZ 300		2.00	EA	355.94	711.88	06/30/2022
<b>Schedule Total</b>						<u>711.88</u>	
6 - 1	CYSCYLUSE CYLINDER PROCESSING FEE		12.00	EA	13.81	165.72	06/30/2022
<b>Schedule Total</b>						<u>165.72</u>	
<b>Total PO Amount</b>						<u>1838.39</u>	

**Authorized Signature**