



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000250193	Date 06-28-2022	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: 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	06/27/2022
Schedule Total							<u>21.53</u>	
	2 - 1	CYLINDER PROCESSING FEE		1.00	EA	13.81	13.81	06/27/2022
Schedule Total							<u>13.81</u>	
Total PO Amount							35.34	

Authorized Signature