



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000252243	Date 09-28-2022	Revision 1 - 2022-10-05
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: Stacey Garcia
 B270

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 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	NI UHP300 Nitrogen UHP GR 5.0 Size 300		7.00	EA	45.94	321.58	09/28/2022
Schedule Total							<u>321.58</u>	
	2 - 1	Cylinder Processing Fee		7.00	EA	16.36	114.52	09/28/2022
Schedule Total							<u>114.52</u>	
	3 - 1	Energy Charge		7.00	EA	2.00	14.00	09/28/2022
Schedule Total							<u>14.00</u>	
Total PO Amount							<u>450.10</u>	

Authorized Signature