# Purchase Order

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

**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 reproduced for reporting purposes only.

**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | NITROGEN IND LIQ 240LT 22PSI |  | 1.00 | EA | 108.06 | 108.06 | 11/09/2022  
2 | LIQUID CYLINDER PROCESSING FEE |  | 1.00 | EA | 35.60 | 35.60 | 11/09/2022

**Schedule Total**  
108.06 + 35.60 = **143.66**

**Total PO Amount**  
143.66

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**Authorized Signature**