**Purchase Order**

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**Supplier:** 0000001053  
**Name:** Cuevas Distribution Inc  
**Address:** PO Box 161006  
**City:** Fort Worth  
**State:** TX  
**Zip Code:** 76161-1006  
**Country:** United States  

**Ship To:**  
- This is not a valid Purchase Order.  
- This document is reproduced for reporting purposes only.  

**Attention:** E156  
**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?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AR C63 - ARGON, INDUSTRIAL GRADE, 6 PACK OF SIZE 300 CYLINDERS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>223.00</td>
<td>223.00</td>
<td>11/30/2022</td>
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<td>2 - 1</td>
<td>CYSCYLUSE-PK - CYLINDER USAGE CHARGE FOR MULTI-PACK</td>
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<td>EA</td>
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<td>ENERGY CHG - ENERGY CHARGE FOR 6-PACK</td>
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<td>12.00</td>
<td>11/30/2022</td>
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**Schedule Total**  
- 223.00  
- 89.00  
- 12.00

**Total PO Amount**  
- 324.00

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**Authorized Signature**