



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001521	Date 09-07-2023	Revision 2 - 2024-09-19
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@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.
 This document is reproduced for reporting purposes only.

Attention: Kandice Green

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

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DELIVERY CHARGE		12.00	EA	40.00	480.00	09/07/2023
						Schedule Total	<u>480.00</u>	
	2 - 1	ENERGY CHARGE FOR LN2		3780.00	EA	0.02	75.60	09/07/2023
						Schedule Total	<u>75.60</u>	
	3 - 1	HAZARDOUS MATERIAL CHARGE		12.00	EA	8.00	96.00	09/07/2023
						Schedule Total	<u>96.00</u>	
	4 - 1	NITROGEN INDUSTRIAL MICROBULK		3600.00	EA	1.32	4752.00	09/07/2023
						Schedule Total	<u>4752.00</u>	
	5 - 1	RENTAL BULK TANK		12.00	EA	298.00	3576.00	09/07/2023
						Schedule Total	<u>3576.00</u>	
	6 - 1	Delivery Charge		10.00	EA	40.00	400.00	05/16/2024
						Schedule Total	<u>400.00</u>	

Authorized Signature



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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Hazardous material charge		10.00	EA	8.00	80.00	05/16/2024	
Schedule Total						<u>80.00</u>		
Total PO Amount						<u>9459.60</u>		

Authorized Signature