

Purchase Order

Purchase Order

Payment Terms

Roys, Jill Kathryn

30 days

Buyer

NT752-NT00001521

Page: 1 of 2

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: Kandice Green

09-07-2023

Freight Terms

940/369-5500

Dest, prepay & add Phone/ Email

Jill.Roys@untsystem.edu

CHANGE ORDER - REPRINT

Bill To:

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200

Denton TX 76205 United States

Dispatch Via Print

2 - 2024-09-19

Revision

Ship Via

GROUND

Currency

Excise Registration Code: 2023-0992

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

Authorized Signature



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Page: 2 of 2

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CHANGE ORDER - R	Dispatch Via Print	
Purchase Order	Date	Revision
NT752-NT00001521	09-07-2023	2 - 2024-09-19
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500	_
	Jill.Roys@untsystem.e	edu

Attention: Kandice Green

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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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 ID: Tax Exempt? Replenishment Option: Standard Line-Item/Description Mfg ID Quantity **UOM** PO Price **Extended Amt Due Date** Sch Hazardous material 10.00 EΑ 8.00 80.00 05/16/2024 charge

Schedule Total 80.00

Total PO Amount 9459.60

Authorized Signature