

## **Purchase Order**

**Page:** 1 of 2

## **University of North Texas**

UNT System Business Service Center Denton TX 76205 United States **DUPLICATE Dispatch Via Print** Purchase Order Date Revision NT752-NT00002441 10-10-2023 Payment Terms Freight Terms Ship Via **GROUND** 30 days Dest, prepay & add Phone/ Email Buyer Currency Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

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:** UNT Discovery Park

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

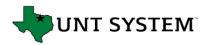
4200

Denton TX 76205 United States

Excise Registration Code: 2023-0992

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UO		Option: Standard Extended Amt	Due Date
1 - 1	DELIVERY CHARGE		12.00	EA	40.00	480.00	10/10/2023
					Schedule Total	480.00	
2 - 1	ENERGY CHARGE FOR		3600.00	EΑ	0.15	540.00	10/10/2023
2 - 1	LIQUID ARGON		3000.00	ĽА	0.13	540.00	10/10/2023
					Schedule Total	540.00	
3 - 1	FILL, ARGON INDUSTRIAL BULK - @ \$./100CCF**Delivery		3600.00	EA	7.40	26640.00	10/10/2023
	ticket DZ**						
					Schedule Total	26640.00	
4 - 1	HAZARDOUS MATERIAL CHARGE		12.00	EΑ	8.00	96.00 96.00	10/10/2023
					Scriedule Total	20.00	
5 - 1	NETWORK CHARGE FOR LIQUID ARGON		3600.00	EA	0.40	1440.00	10/10/2023
					Schedule Total	1440.00	
6 - 1	RENTAL MICROBULK		12.00	EΑ	523.50	6282.00	10/10/2023
	LIQUID NITROGEN TAN	ζ					
					Schedule Total	6282.00	

**Authorized Signature** 



## **Purchase Order**

**DUPLICATE** 

Purchase Order

Payment Terms

Roys,Jill Kathryn

30 days

Buyer

NT752-NT00002441

**Page:** 2 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:

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Attention: UNT Discovery

Date

10-10-2023

Freight Terms

Phone/ Email

940/369-5500

Dest, prepay & add

Jill.Roys@untsystem.edu

Park

Bill To: **UNT System Business** Service Center Send Invoices to:

Dispatch Via Print

Revision

Ship Via

GROUND

Currency

invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200

Denton TX 76205 **United States** 

Excise Registration Code: 2023-0992

Tax Exempt? Tax Exempt ID: Line-Item/Description Mfg ID

Sch

Quantity UOM Replenishment Option: Standard **PO Price** 

**Extended Amt Due Date** 

**Total PO Amount** 

35478.00

**Authorized Signature**