



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004398	<b>Date</b> 12-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**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:** David Jaeger

**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		1.00	EA	320.00	320.00	12/21/2023
						<b>Schedule Total</b>	<u>320.00</u>	
	2 - 1	Engergy Charege for LN2		1.00	EA	539.00	539.00	12/21/2023
						<b>Schedule Total</b>	<u>539.00</u>	
	3 - 1	Fill, Nitrogen bulk CF		1.00	EA	8894.16	8894.16	12/21/2023
						<b>Schedule Total</b>	<u>8894.16</u>	
	4 - 1	HAZARDOUS MATERIAL CHARGE		1.00	EA	64.00	64.00	12/21/2023
						<b>Schedule Total</b>	<u>64.00</u>	
	5 - 1	RNTTANKBLK		1.00	EA	2682.00	2682.00	12/21/2023
						<b>Schedule Total</b>	<u>2682.00</u>	
						<b>Total PO Amount</b>	<u>12499.16</u>	

**Authorized Signature**