



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-NT00008320	Date 06-14-2024	Revision 1 - 2024-09-19
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt. 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: Christophe Cocuron

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untssystem.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	HELIUM UHP 300 CGA 580		2.00	EA	332.86	665.72	06/14/2024
Schedule Total							<u>665.72</u>	
	2 - 1	NITROGEN INDUSTRIAL 300		2.00	EA	10.88	21.76	06/14/2024
Schedule Total							<u>21.76</u>	
	3 - 1	Cylinder exchange nitrogen		2.00	EA	30.76	61.52	06/14/2024
Schedule Total							<u>61.52</u>	
	4 - 1	Cylinder exchange Helium		2.00	EA	30.76	61.52	06/14/2024
Schedule Total							<u>61.52</u>	
Total PO Amount							810.52	

Authorized Signature