



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-NT00009012	Date 07-10-2024	Revision 1 - 2024-09-19
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@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: Lorena Cavazos

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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ADVANCED FABRICATION WELD LABOR INHOUSE REPAIR ELECTRIC LINCOLNPRECISION TIG 275 U1220604794SERVICE TICKET - 138817		3.00	EA	165.00	495.00	07/10/2024	
Schedule Total						<u>495.00</u>		
2 - 1	LINL11532-2A MOTOR ASSEMBLE		1.00	EA	938.50	938.50	07/10/2024	
Schedule Total						<u>938.50</u>		
Total PO Amount						1433.50		

Authorized Signature