



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00010194	Date 09-04-2024	Revision
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: Jianchao Li

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	500.00	500.00	09/04/2024
Schedule Total						<u>500.00</u>	
2 - 1	Engergy Charge		1.00	EA	600.00	600.00	09/04/2024
Schedule Total						<u>600.00</u>	
3 - 1	Hazadous Materials Charge		1.00	EA	100.00	100.00	09/04/2024
Schedule Total						<u>100.00</u>	
4 - 1	Fill bulk Nitrogen		1.00	EA	13200.00	13200.00	09/04/2024
Schedule Total						<u>13200.00</u>	
5 - 1	Rental bulk tank		1.00	EA	3600.00	3600.00	09/04/2024
Schedule Total						<u>3600.00</u>	
Total PO Amount						18000.00	

Authorized Signature