



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00010199	Date 09-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@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.
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 purposes only.

Attention: Kandice Green

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	Biology Building Liquid Nitrogen (66546) Blanket Purchase Order		1.00	EA	10539.12	10539.12	09/05/2024
Schedule Total						<u>10539.12</u>	
Total PO Amount						<input type="text" value="10539.12"/>	

Authorized Signature