Purchase Order

UNT SYSTEM

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00021805	**Date** 09-03-2025	**Revision**
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: 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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cleanroom MRF Cuevas: LN2 gas		1.00	EA	14229.72	14229.72	09/04/2025
					Schedule Total	14229.72	
2 - 1	Cleanroom MRF Cuevas: Delivery Fee		1.00	EA	514.20	514.20	09/04/2025
					Schedule Total	514.20	
3 - 1	Cleanroom MRF Cuevas: Hazmat Fee		1.00	EA	102.84	102.84	09/04/2025
					Schedule Total	102.84	
4 - 1	Cleanroom MRF Cuevas: LN2 Bulk Tank Rental		1.00	EA	3830.64	3830.64	09/04/2025
					Schedule Total	3830.64	

Total PO Amount 18677.40

Authorized Signature