UNT SYSTEM

Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00025674	**Date** 11-11-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000001053
Cuevas Distribution, Inc.
3719 North Main St
Fort Worth TX 76106
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rachel How

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	WELDER, MILLER MILLERMATIC 252, SINGLE PHASE MIG W/ 208/240V INPUTVOLTAGE, 300 AMP OUTPUT, ACTIVE ARCSTABILIZER AND ACCESSORY PACKAGE		1.00	EA	6826.05	6826.05	11/12/2025
					Schedule Total	6826.05	
2 - 1	EXTENSION CABLE, MILLER, 100FT		1.00	EA	846.45	846.45	11/12/2025
					Schedule Total	846.45	
3 - 1	Shipping Cost		1.00	EA	150.00	150.00	11/12/2025
					Schedule Total	150.00	
					Total PO Amount	7822.50	

Authorized Signature