

Purchase Order

Purchase Order

Payment Terms

Roys, Jill Kathryn

30 days Buyer

HS763-0000140490

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UNT Health Science Center

UNT System Business Service Center Denton TX 76205 United States

> Supplier: 0000001281 Henry Schein Animal Health Supply Dept 1130 PO Box 121130 Dallas TX 75312-1130 United States

Ship To: This is not a valid Purchase Order.
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Attention: N Tx Eye Research Institute

Date

Phone

10-27-2017

Freight Terms

940/369-5500

Dest, prepay & add

Bill To: UNT System Business Service Center Send to:

Dispatch Via Email

Revision

Ship Via

GROUND

Currency

invoices@untsystem.edu 1112 Dallas Dr., Ste.

4000

Denton TX 76205 United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM PO) Price	Extended Amt	Due Date	
1 - 1	033197 - Anased 20mg/ml		2.00		24.69	49.38	11/10/2017	
				Schedule Total	_	49.38	_	
				Item Total	-	49.38		
2 - 1	055175 Buprenex C3 .3mg/ml		2.00		96.69	193.38	11/10/2017	
				Schedule Total	_	193.38	-	
				Item Total	_	193.38		
3 - 1	estimated shipping		1.00		25.00	25.00	11/10/2017	
				Schedule Total	-	25.00		
				Item Total	-	25.00	-	
				Total PO Amou	nt [267.76]	

Authorized Signature

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