## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000000983  
Miller Veterinary Supply Co  
201 S Adams St  
Fort Worth TX 76104-1026  
United States

### Ship To:
Brennan, Deborah Candie  
940/369-5500

### Attention:
Laboratory Animal Medicine

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

### Tax Exempt?
No

### Replenishment Option:
Standard

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Acepromazine</td>
<td></td>
<td>2.00</td>
<td>BOT</td>
<td>20.52</td>
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<td>EST</td>
<td>10.00</td>
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<td>10/17/2018</td>
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### Total PO Amount
51.04

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