

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email		
Purchase Order HS763-0000151716	Date 06-26-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Lucas, Jennifer Noel	Phone 940/369-5500	Currency

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

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

Attention: Cell Biology &
Immunology

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?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Anased 1212-4811-00 20 mg/20ml		1.00	EA	27.30	27.30	07/08/2019
						Schedule Total	27.30	
						Item Total	27.30	
	2 - 1	2525-0117-74 Buprenorphine HCl		1.00	EA	85.00	85.00	07/08/2019
						Schedule Total	85.00	
						Item Total	85.00	
	3 - 1	5098-2500-00 ISOFLURANCE 25ML		3.00	EA	25.72	77.16	07/08/2019
						Schedule Total	77.16	
						Item Total	77.16	
	4 - 1	Maracine		1.00	EA	8.00	8.00	07/08/2019
						Schedule Total	8.00	
						Item Total	8.00	
						Total PO Amount	197.46	

Authorized Signature