



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b> HS763-0000158157	<b>Date</b> 09-15-2020	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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purposes only.

**Attention:** N Tx Eye  
Research Institute

**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?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	ISOTHESIA (ISOFLURANE) 250ML PVL - SKU 029405

**Tax Exempt ID:  
Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
12.00	EA	26.67	320.04	09/14/2020

**Schedule Total** 320.04

**Total PO Amount** 320.04

**Authorized Signature**