## Purchase Order

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

### Supplier:
000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting 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?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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

| 1 | ISOTHESIA  
(ISOFURANE) 250ML  
PVL - SKU 029405 | | | |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>26.67</td>
</tr>
</tbody>
</table>

### Schedule Total
640.08

### Total PO Amount
640.08