



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000164311	<b>Date</b> 03-28-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031379  
 BH Inc. DBA Britz &  
 Company  
 1302 9th St  
 Wheatland WY 82201-2302  
 United States

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

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Kennel, Front, 4 ft, Swing A, SLIF		10.00	EA	2455.00	24550.00	03/03/2022
<b>Schedule Total</b>							<u>24550.00</u>	
	2 - 1	KNL, FRONT, 4FT, SWING B, SLIF		10.00	EA	2623.00	26230.00	03/03/2022
<b>Schedule Total</b>							<u>26230.00</u>	
	3 - 1	KENNEL, DIV, 6FT, TRESPA, TUBE, DIF		20.00	EA	3099.00	61980.00	03/03/2022
<b>Schedule Total</b>							<u>61980.00</u>	
	4 - 1	RUNS, SKELETON, 6FT, LEFT		2.00	EA	599.00	1198.00	03/03/2022
<b>Schedule Total</b>							<u>1198.00</u>	
	5 - 1	RUNS, SKELETON, 6FT, RIGHT		2.00	EA	599.00	1198.00	03/03/2022
<b>Schedule Total</b>							<u>1198.00</u>	
	6 - 1	DGT-1800, 36.00, 48.00, FINE, GREY, VINYL		40.00	EA	636.00	25440.00	03/03/2022
<b>Schedule Total</b>							<u>25440.00</u>	
	7 - 1	ROLLER ROOTER SWINE SS, W/ HDPE ROLLER		20.00	EA	369.00	7380.00	03/03/2022
<b>Schedule Total</b>							<u>7380.00</u>	

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	8 - 1	AWM, KIT, SE LABS, SP-11, ADJ.SS,BLOCKIN		20.00	EA	346.00	6920.00	03/03/2022
<b>Schedule Total</b>							<u>6920.00</u>	
	9 - 1	BritzCo Installation		1.00	EA	11936.00	11936.00	03/03/2022
<b>Schedule Total</b>							<u>11936.00</u>	
	10 - 1	Shipping and Handling Estimate for Kennels		1.00	EA	5479.00	5479.00	03/03/2022
<b>Schedule Total</b>							<u>5479.00</u>	
	11 - 1	SHEEP/SWINE TRANSFER CART, CUSTOM		1.00	EA	14435.00	14435.00	03/03/2022
<b>Schedule Total</b>							<u>14435.00</u>	
	12 - 1	FLAT PAN, 29.37, 26.18, 1.87, 0.048		2.00	EA	303.00	606.00	03/03/2022
<b>Schedule Total</b>							<u>606.00</u>	
	13 - 1	TRANS REST, END DOOR/RAMP 10 SQ FT		1.00	EA	676.00	676.00	03/03/2022
<b>Schedule Total</b>							<u>676.00</u>	
	14 - 1	TRANS REST, ANTI SLIP COATED FLOORING		2.00	EA	437.00	874.00	03/03/2022
<b>Schedule Total</b>							<u>874.00</u>	
	15 - 1	Shipping and Handling Estimate for Transport Cart		1.00	EA	580.00	580.00	03/03/2022

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**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

**Schedule Total**      580.00

**Total PO Amount**      189482.00

**Authorized Signature**