



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000167170	Date 11-15-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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

Attention: Institute for
 Healthy Aging

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 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	075714 NEOMYCIN 3.5 MG/GM-POLYMYXIN B SULFATE 10,000 IU/GM- BACITRACIN ZINC 400 IU/GM OPTHALMIC OINTMENT		5.00	EA	5.81	29.05	11/21/2022
Schedule Total							<u>29.05</u>	
	2 - 1	008897 PURALUBE VETERINARY OPTHALMIC OINTMENT		5.00	EA	2.99	14.95	11/21/2022
Schedule Total							<u>14.95</u>	
Total PO Amount							44.00	

Authorized Signature