



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001125	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@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.
 This document is
 reproduced for reporting
 purposes only.

Attention: Susan Jordan

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		Due Date
					PO Price	Extended Amt	
1 - 1	Sentier Vetcorder Pro Portable Patient Monitor		2.00	EA	1245.53	2491.06	10/09/2023
						Schedule Total	<u>2491.06</u>
2 - 1	Vetiricyn Ophthalmic Gel		6.00	EA	14.05	84.30	10/09/2023
						Schedule Total	<u>84.30</u>
3 - 1	Chlorhexidine 2% Solution		1.00	EA	9.72	9.72	10/09/2023
						Schedule Total	<u>9.72</u>
4 - 1	Cotton Tipped Applicators, 6"		1.00	EA	6.35	6.35	10/09/2023
						Schedule Total	<u>6.35</u>
5 - 1	Acepromazine Inj Solution		1.00	EA	27.34	27.34	10/09/2023
						Schedule Total	<u>27.34</u>
6 - 1	Isoflurane Solution		6.00	EA	41.23	247.38	10/09/2023
						Schedule Total	<u>247.38</u>

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					PO Price	Extended Amt	
7 - 1	Instrument Stain Remover		1.00	EA	13.41	13.41	10/09/2023
						Schedule Total	<u>13.41</u>
8 - 1	HR Lubricating Topical Jelly		1.00	EA	13.75	13.75	10/09/2023
						Schedule Total	<u>13.75</u>
9 - 1	Disposable Pen Light, 6 count		1.00	EA	7.90	7.90	10/09/2023
						Schedule Total	<u>7.90</u>
10 - 1	Kwik Stop Styptic Powder		2.00	EA	5.19	10.38	10/09/2023
						Schedule Total	<u>10.38</u>
11 - 1	Breathing Bag, Green, 3 L		1.00	EA	8.20	8.20	10/09/2023
						Schedule Total	<u>8.20</u>
12 - 1	OK Steam Autoclave Indicator Strips, 250 count		1.00	EA	25.88	25.88	10/09/2023
						Schedule Total	<u>25.88</u>

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Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 2945.67

Authorized Signature