



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001334	Date 10-23-2023	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: DR. ABE CLARK

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?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ketamine HCL INJ 100ML C3N		5.00	EA	7.46	37.30	10/23/2023	
						Schedule Total	<u>37.30</u>	
2 - 1	Rompun Inj 100MG/ML 50ML		2.00	EA	20.00	40.00	10/23/2023	
						Schedule Total	<u>40.00</u>	
3 - 1	Proparacaine HCL 0.5% OPHTH SOL 15 ML		2.00	EA	28.82	57.64	10/23/2023	
						Schedule Total	<u>57.64</u>	
4 - 1	Freight		1.00	EA	16.00	16.00	10/23/2023	
						Schedule Total	<u>16.00</u>	
						Total PO Amount	<u>150.94</u>	

Authorized Signature