



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001775	Date 11-30-2023	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: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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

Attention: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1028

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Procainamide HCl Injeciton 100mg/mL, Luer-Jet Prefilled Syringe 10 mL 5/box		3.00	EA	277.51	832.53	11/30/2023
Schedule Total							<u>832.53</u>	
	2 - 1	Ketamine HCl Injection 100mg/mL MDV 5mL 10/box		1.00	EA	74.20	74.20	11/30/2023
Schedule Total							<u>74.20</u>	
	3 - 1	Heparin Sodium Injection 10,000U.mL MDV 5mL 25/box		1.00	EA	298.39	298.39	11/30/2023
Schedule Total							<u>298.39</u>	
Total PO Amount							<u>1205.12</u>	

Authorized Signature