

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001875	<b>Date</b> 12-08-2023	<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:** 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  
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 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 PO Price	Extended Amt	Due Date
	1 - 1	Gloves sz 8.5		1.00	EA	61.98	61.98	12/08/2023
						<b>Schedule Total</b>	<u>61.98</u>	
	2 - 1	Monoject Disp. Syringe		1.00	EA	14.90	14.90	12/08/2023
						<b>Schedule Total</b>	<u>14.90</u>	
	3 - 1	Monoject Tuberculin Syringe		1.00	EA	17.72	17.72	12/08/2023
						<b>Schedule Total</b>	<u>17.72</u>	
	4 - 1	Monoject Disp. Syringe cap		1.00	EA	9.40	9.40	12/08/2023
						<b>Schedule Total</b>	<u>9.40</u>	
	5 - 1	Monoject Disp Syringe, Luer		1.00	EA	12.15	12.15	12/08/2023
						<b>Schedule Total</b>	<u>12.15</u>	
	6 - 1	Disp syringe/needle combo, luer lock, 3 ml		1.00	EA	13.99	13.99	12/08/2023
						<b>Schedule Total</b>	<u>13.99</u>	

Authorized Signature
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# Purchase Order

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	7 - 1	Lidocaine 2% Inj		4.00	EA	8.30	33.20	12/08/2023
						<b>Schedule Total</b>	<u>33.20</u>	
	8 - 1	Isoflurane Soln 250 mL		24.00	EA	40.51	972.24	12/08/2023
						<b>Schedule Total</b>	<u>972.24</u>	
	9 - 1	Webcol Alcohol Prep pad		2.00	EA	3.29	6.58	12/08/2023
						<b>Schedule Total</b>	<u>6.58</u>	
	10 - 1	Stitch Scissors, 5.5 in		2.00	EA	7.79	15.58	12/08/2023
						<b>Schedule Total</b>	<u>15.58</u>	
	11 - 1	FlexForm Stretch Gauze Roll		3.00	EA	2.93	8.79	12/08/2023
						<b>Schedule Total</b>	<u>8.79</u>	
						<b>Total PO Amount</b>	<u>1166.53</u>	

**Authorized Signature**