



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002361 | Date 01-24-2024 | 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: 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

| 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 100MG/ML 10ML C3N PVL | | 12.00 | EA | 8.61 | 103.32 | 01/24/2024 | |
| Schedule Total | | | | | | <u>103.32</u> | | |
| 2 - 1 | BUPRENORPHINE 0.3 MG/ML INJ 5X1ML C3 | | 10.00 | EA | 77.86 | 778.60 | 01/24/2024 | |
| Schedule Total | | | | | | <u>778.60</u> | | |
| 3 - 1 | Transportation cost | | 1.00 | EA | 4.00 | 4.00 | 01/24/2024 | |
| Schedule Total | | | | | | <u>4.00</u> | | |
| Total PO Amount | | | | | | 885.92 | | |

Authorized Signature