



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002776	Date 02-22-2024	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: 0000041723
Veterinary Anesthesia
Support & Service
9034 N 23rd Ave Ste 4
Phoenix AZ 85021-2850
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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Veterinary Anesthesia Machines Servicing	1.00	EA	5830.00	5830.00	02/22/2024

Schedule Total 5830.00

Total PO Amount 5830.00

Authorized Signature