



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003527	Date 04-18-2024	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.
 This document is
 reproduced for reporting
 purposes only.

Attention: DR. LUIS
 COLON-PEREZ

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	Meloxicam inj solution, 10mL vial		1.00	EA	62.49	62.49	04/18/2024	
Schedule Total						<u>62.49</u>		
2 - 1	Shipping		1.00	EA	16.00	16.00	04/18/2024	
Schedule Total						<u>16.00</u>		
Total PO Amount						78.49		

Authorized Signature