



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003548	<b>Date</b> 04-22-2024	<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:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
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:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dextrose 50% Soln, 500 mL		1.00	EA	3.51	3.51	04/22/2024	
						<b>Schedule Total</b>	<u>3.51</u>	
2 - 1	Euthaphen Soln 100mL		1.00	EA	45.41	45.41	04/22/2024	
						<b>Schedule Total</b>	<u>45.41</u>	
3 - 1	Gauze Sponge12 ply premium 2x2		2.00	EA	4.00	8.00	04/22/2024	
						<b>Schedule Total</b>	<u>8.00</u>	
4 - 1	Kwik Stop Styptic Powder 0.5oz		2.00	EA	6.29	12.58	04/22/2024	
						<b>Schedule Total</b>	<u>12.58</u>	
5 - 1	Monoject 1cc Tuberculin Syringe		1.00	EA	25.00	25.00	04/22/2024	
						<b>Schedule Total</b>	<u>25.00</u>	
6 - 1	Resco Guillotine Nail Trimmer, Sm-med		1.00	EA	15.26	15.26	04/22/2024	
						<b>Schedule Total</b>	<u>15.26</u>	

**Authorized Signature**



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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Sulfamethoxazole and Trimethoprim Oral Susp 473 mL	2.00	EA	32.51	65.02	04/22/2024

**Schedule Total** 65.02

**Total PO Amount** 174.78

**Authorized Signature**