

Purchase Order

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UNT Health Science Center

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00004721	07-15-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500	-
	Rebecca.	
	Laduke@untsystem.ed	du

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 Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UO		Option: Standard Extended Amt	Due Date
1 - 1	Buprenorphine Hydrochloride Inj 0 mg/mL	.3	1.00	EA	80.00	80.00	07/15/2024
					Schedule Total	80.00	
2 - 1	Clean Air Filter		8.00	EA	6.60	52.80	07/15/2024
					Schedule Total	52.80	
3 - 1	Isopropyl Alcohol 7	0%	4.00	EA	4.95	19.80	07/15/2024
					Schedule Total	19.80	
4 - 1	Isospire Isoflurane USP		12.00	EA	23.18	278.16	07/15/2024
					Schedule Total	278.16	
5 - 1	Bain Style Non- Rebreathing Circuit 60 in		1.00	EA	42.00	42.00	07/15/2024
					Schedule Total	42.00	
6 - 1	Glycopyrrolate Inj. 0.2 mg/mL 5 mL vial		5.00	EA	11.97	59.85	07/15/2024
					Schedule Total	59.85	

Authorized Signature



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Denton TX 76205 **United States**

Tax Exempt? Item/Description Line-Sch

Tax Exempt ID: Mfg ID

Quantity UOM

Replenishment Option: Standard PO Price

Extended Amt Due Date

Total PO Amount

532.61

Authorized Signature