



# 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-HS00006803	<b>Date</b> 01-15-2025	<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:** 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  
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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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Telazol Inj 100mg/mL C3N 5mL		12.00	EA	88.80	1065.60	01/15/2025
						<b>Schedule Total</b>	<u>1065.60</u>	
	2 - 1	Freight charges		1.00	EA	4.00	4.00	01/15/2025
						<b>Schedule Total</b>	<u>4.00</u>	
	3 - 1	GLOVES EXAM NITR PF BLU SM 100CT PVL		10.00	EA	8.76	87.60	01/15/2025
						<b>Schedule Total</b>	<u>87.60</u>	
	4 - 1	NOREPINEPHRINE 1MG/ML INJ 10X4ML		1.00	EA	108.11	108.11	01/15/2025
						<b>Schedule Total</b>	<u>108.11</u>	
	5 - 1	PHENYLEPHRINE HCL 10MG/ML INJ 25X1ML		1.00	EA	144.93	144.93	01/15/2025
						<b>Schedule Total</b>	<u>144.93</u>	
	6 - 1	SPONGES GAUZE NS 4X4 12-PLY KEN 200		10.00	EA	12.23	122.30	01/15/2025
						<b>Schedule Total</b>	<u>122.30</u>	

**Authorized Signature**



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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	KETAMINE HCL 100MG/ML 10ML C3N PVL	6.00	EA	6.46	38.76	01/15/2025

**Schedule Total** 38.76

**Total PO Amount** 1571.30

**Authorized Signature**