



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00007305	Date 02-19-2025	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.
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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:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Anesthesia machine preventative maintenance		3.00	EA	205.00	615.00	02/21/2025	
						Schedule Total	<u>615.00</u>	
2 - 1	Preventative Maintenance Research		29.00	EA	155.00	4495.00	02/21/2025	
						Schedule Total	<u>4495.00</u>	
3 - 1	Service Call		1.00	EA	150.00	150.00	02/21/2025	
						Schedule Total	<u>150.00</u>	
						Total PO Amount	<u>5260.00</u>	

Authorized Signature