### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005041  
Dove Creek Animal Hospital  
1200 Bent Oaks Ct  
Denton TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

**CHANGE ORDER**  
**Dispatch Via Email**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000214535</td>
<td>09-10-2018</td>
<td>1 - 2018-12-19</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brennan, Deborah Candie</td>
<td>940/369-5500</td>
<td></td>
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</table>

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1200 Bent Oaks Ct  
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United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | FY19 Blanket Order  
(09/01/18-08/31/19) - Examinations, Vaccinations, Medicines, Boarding and Food - K9 Keegan |            |                |        | 1.00     | EA  | 2000.00  | 2000.00      | 08/31/19 |

**Schedule Total**  
2000.00

**Item Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**