



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000245914	<b>Date</b> 11-18-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laster,Tawana Faye	<b>Phone/ Email</b> 940/369-5500 Tawana. Laster@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  
 reproduced for reporting  
 purposes only.

**Attention:** Li

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4000  
 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	72709 "Diazepam Injection, USP, 50mg/10mL (5mg/mL), C4 100mg/Ml C3N"		1.00	EA	224.26	224.26	11/18/2021
						<b>Schedule Total</b>	<u>224.26</u>	
	2 - 1	71069 "Ketamine HCl Injectable Solution, 100mg/Ml C3N"		5.00	EA	6.30	31.50	11/18/2021
						<b>Schedule Total</b>	<u>31.50</u>	
	3 - 1	49184 "Diazepam Tablets, 2mg, C4 100mg/Ml C3N"		1.00	EA	1.44	1.44	11/18/2021
						<b>Schedule Total</b>	<u>1.44</u>	
	4 - 1	54845 "Penicillin G Potassium Injection, Preservative-Free, 20,000,000 units 100mg/Ml C3N"		1.00	EA	41.66	41.66	11/18/2021
						<b>Schedule Total</b>	<u>41.66</u>	
	5 - 1	32005 "SutureVet Bonewax 100mg/Ml C3N"		1.00	EA	82.03	82.03	11/18/2021
						<b>Schedule Total</b>	<u>82.03</u>	
						<b>Total PO Amount</b>	<u>380.89</u>	

Authorized Signature