



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000246644	Date 12-21-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@untsystem.edu	Currency

Supplier: 0000001281
 Covetrus North America
 PO Box 734579
 Chicago IL 60673-4579
 United States

Ship To: This is not a valid
 Purchase Order.
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 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	29405 Isoflurane Solution 250ml		3.00	EA	29.24	87.72	12/20/2021
Schedule Total							<u>87.72</u>	
	2 - 1	14165 Flunixin Meglumine Injectable Solution, 50mg/mL		3.00	EA	10.10	30.30	12/20/2021
Schedule Total							<u>30.30</u>	
Total PO Amount							118.02	

Authorized Signature