



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000247334	<b>Date</b> 02-10-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	29405 Isoflurane Solution 250ml		3.00	EA	29.24	87.72	02/09/2022
<b>Schedule Total</b>						<u>87.72</u>	
2 - 1	14165 Flunixin Meglumine Injectable Solution, 50mg/mL		3.00	EA	10.10	30.30	02/09/2022
<b>Schedule Total</b>						<u>30.30</u>	
3 - 1	72709 DIAZEPAM INJECTION, 50MG		1.00	EA	224.26	224.26	02/09/2022
<b>Schedule Total</b>						<u>224.26</u>	
<b>Total PO Amount</b>						<u>342.28</u>	

Authorized Signature