



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247596	Date 02-28-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@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: Behavior Analysis

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	Isoflurane Solution 250MP PVL		6.00	EA	29.24	175.44	02/24/2022
Schedule Total							<u>175.44</u>	
	2 - 1	Heparin SOW 30,000 U/30ML INJ 30ML		25.00	EA	8.47	211.75	02/24/2022
Schedule Total							<u>211.75</u>	
Total PO Amount							387.19	

Authorized Signature