



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000250007	Date 06-17-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 owain.snyder@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: Biological
 Sciences

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	029404 ISOFLURANE SOL 100ML PVL		12.00	EA	25.15	301.80	06/17/2022
Schedule Total							<u>301.80</u>	
Total PO Amount							301.80	

Authorized Signature