



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00009016	Date 07-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034158
 Vetlab Supply
 18131 SW 98th Ct
 Palmetto Bay FL 33157-5509
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 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	Cryptosporidium spp.; Parasite Suspension; 1 ml; Preserved;		1.00	EA	127.00	127.00	07/11/2024
						Schedule Total	<u>127.00</u>	
	2 - 1	Schistosoma japonicum; 1 ml.; Parasite Suspension; Preserved		1.00	EA	127.00	127.00	07/11/2024
						Schedule Total	<u>127.00</u>	
	3 - 1	Entamoeba coli; Parasite Suspension; 1 ml; Preserved		1.00	EA	127.00	127.00	07/11/2024
						Schedule Total	<u>127.00</u>	
	4 - 1	Shipping		1.00	EA	32.30	32.30	07/11/2024
						Schedule Total	<u>32.30</u>	
						Total PO Amount	<u>413.30</u>	

Authorized Signature