

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000151166	Date 05-24-2019	Revision 1 - 2019-10-22
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Carter,Craig H	Phone 940/369-5500	Currency

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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

Attention: Inst for CV &
Metabolic Dis

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	008340; Breeding Pair; 1 Male, 1 Female 6-7 weeks		2.00	EA	542.00	1084.00	05/28/2019
Schedule Total						<u>1084.00</u>	
Item Total						<u>1084.00</u>	
2 - 1	Shipping Charges		2.00	EA	136.00	272.00	05/28/2019
Schedule Total						<u>272.00</u>	
Item Total						<u>272.00</u>	
Total PO Amount						<u>1356.00</u>	

Authorized Signature