

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

<b>CHANGE ORDER</b>		<b>Dispatch Via Email</b>
<b>Purchase Order</b> HS763-0000154461	<b>Date</b> 11-08-2019	<b>Revision</b> 1 - 2019-11-27
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone</b> 940/369-5500	<b>Currency</b>

**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	000662; C57BLKS/J Male; 7 to 8 weeks of age		4.00	EA	126.68	506.72	11/07/2019
						<b>Schedule Total</b>	506.72	
						<b>Item Total</b>	506.72	
	2 - 1	Shipping box and shipping fee		2.00	EA	136.00	272.00	11/07/2019
						<b>Schedule Total</b>	272.00	
						<b>Item Total</b>	272.00	
	3 - 1	000662; C57BLKS/J Female; 7 to 8 weeks of age		4.00	EA	113.37	453.48	11/07/2019
						<b>Schedule Total</b>	453.48	
						<b>Item Total</b>	453.48	
						<b>Total PO Amount</b>	1232.20	

**Authorized Signature**