

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email		
Purchase Order HS763-0000155055	Date 01-06-2020	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	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	000662; C57BLKS/J Male; 6 to 7 weeks of age		4.00	EA	119.78	479.12	01/06/2020
						Schedule Total	<u>479.12</u>	
						Item Total	<u>479.12</u>	
	2 - 1	Shipping box and shipping fee		2.00	EA	136.00	272.00	01/06/2020
						Schedule Total	<u>272.00</u>	
						Item Total	<u>272.00</u>	
	3 - 1	000662; C57BLKS/J Female; 6 to 7 weeks of age		4.00	EA	109.92	439.68	01/06/2020
						Schedule Total	<u>439.68</u>	
						Item Total	<u>439.68</u>	
						Total PO Amount	<u>1190.80</u>	

Authorized Signature