## Purchase Order

### CHANGE ORDER

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000155219</td>
<td>01-16-2020</td>
<td>3 - 2021-10-27</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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### Attention:
Pharmaceutical Sciences

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4000
Denton TX 76205
United States

### Line-Sch Number
<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Jackson Lab Blanket - Live Animals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26500.00</td>
<td>26500.00</td>
<td>01/16/2020</td>
</tr>
</tbody>
</table>

### Schedule Total
26500.00

### Total PO Amount
26500.00

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**Authorized Signature**