



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000156478	Date 05-12-2020	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	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 Pairs; 6 to 7 weeks of age		2.00	EA	556.00	1112.00	05/11/2020
Schedule Total							<u>1112.00</u>	
	2 - 1	Shipping box and shipping fee		2.00	EA	136.00	272.00	05/11/2020
Schedule Total							<u>272.00</u>	
Total PO Amount							1384.00	

Authorized Signature