



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   | Dispatch Via Email        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>HS763-0000156773 | <b>Date</b><br>06-11-2020   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <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.  
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**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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | 100008; NZBWF1/J,<br>Female, 4-6 weeks     |                          | 30.00    | EA  | 84.96                                      | 2548.80        | 06/15/2020 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>2548.80</u> |            |
|                        | 2 - 1    | 001058; NZW/LacJ;<br>Female, 4-6 weeks     |                          | 25.00    | EA  | 107.04                                     | 2676.00        | 06/15/2020 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>2676.00</u> |            |
|                        | 3 - 1    | SMF0001; Production<br>Transport Container |                          | 4.00     | EA  | 13.00                                      | 52.00          | 06/15/2020 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>52.00</u>   |            |
|                        | 4 - 1    | Shipping Charges                           |                          | 1.00     | EA  | 220.00                                     | 220.00         | 06/15/2020 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>220.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>5496.80</u> |            |

**Authorized Signature**