



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER | | Dispatch Via Email |
|---|--|-----------------------------------|
| Purchase Order HS763-0000157155 | Date 07-20-2020 | Revision 1 - 2020-07-22 |
| Payment Terms 1 Day Pay | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000000154
Lab Animal Supplies Inc
dba Lab Supply
4251 Dale Earnhardt Way
Ste 100
Northlake TX 76262
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Institute for
Healthy Aging

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? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|--------------|---|----------------|--------------------------------|-----|----------|--------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | PWIP242221 Peroxigard Wipes, 6x7" size, 160 wipes/can, 12 can/case | | 1.00 | CS | 212.33 | 212.33 | 07/23/2020 |

Schedule Total 212.33

Total PO Amount 212.33

Authorized Signature