



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000157171	Date 07-22-2020	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

Ship To: This is not a valid
 Purchase Order.
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 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?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	001CD - Male CD RAT 76-76 Days - RAT - Cohort Order		25.00	EA	70.11	1752.75	07/27/2020
Schedule Total							<u>1752.75</u>	
	2 - 1	Freight		1.00	EA	328.65	328.65	07/27/2020
Schedule Total							<u>328.65</u>	
	3 - 1	Crates		1.00	EA	151.90	151.90	07/27/2020
Schedule Total							<u>151.90</u>	
Total PO Amount							<u>2233.30</u>	

Authorized Signature