



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000157607	<b>Date</b> 08-11-2020	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Madrid,Monica C	<b>Phone/ Email</b> 940/369-5500 Monica. Madrid@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.  
 This document is  
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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	000664 C57BL/6J Female, 12 weeks		3.00	EA	41.77	125.31	08/17/2020
<b>Schedule Total</b>							<u>125.31</u>	
	2 - 1	000664 C57BL/6J female 8 weeks		6.00	EA	29.19	175.14	08/17/2020
<b>Schedule Total</b>							<u>175.14</u>	
	3 - 1	Transport Containers		2.00	EA	13.00	26.00	08/17/2020
<b>Schedule Total</b>							<u>26.00</u>	
	4 - 1	Shipping		1.00	EA	110.00	110.00	08/17/2020
<b>Schedule Total</b>							<u>110.00</u>	
<b>Total PO Amount</b>							<u>436.45</u>	

Authorized Signature