



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000158604	Date 10-15-2020	Revision
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: 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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purposes only.

Attention: N Tx Eye
Research Institute

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	C57BL/6J mice (Stock No. 000664) - Male - 12wk old		10.00	EA	41.30	413.00	10/26/2020
Schedule Total						<u>413.00</u>	
2 - 1	C57BL/6J mice (Stock No. 000664) - Male, 5wk old		20.00	EA	25.50	510.00	10/26/2020
Schedule Total						<u>510.00</u>	
3 - 1	Container		4.00	EA	13.00	52.00	10/26/2020
Schedule Total						<u>52.00</u>	
4 - 1	Shipping		2.00	EA	110.00	220.00	10/26/2020
Schedule Total						<u>220.00</u>	
Total PO Amount						<u>1195.00</u>	

Authorized Signature