



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000158730	Date 10-26-2020	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?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	000671 DBA/2J - Female 8wks		2.00	EA	41.20	82.40	11/02/2020
Schedule Total							<u>82.40</u>	
	2 - 1	000671 DBA/2J - Male 8wks		2.00	EA	40.24	80.48	11/02/2020
Schedule Total							<u>80.48</u>	
	3 - 1	Container		2.00	EA	13.00	26.00	11/02/2020
Schedule Total							<u>26.00</u>	
	4 - 1	Shipping		1.00	EA	110.00	110.00	11/02/2020
Schedule Total							<u>110.00</u>	
Total PO Amount							<u>298.88</u>	

Authorized Signature