



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000158882	<b>Date</b> 11-11-2020	<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> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@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.  
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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	000651 BALB/cJ FEMALE, 6-8 WEEKS		5.00	EA	29.63	148.15	11/16/2020
<b>Schedule Total</b>							<u>148.15</u>	
	2 - 1	000664 C57BL/6J FEMALE 6-8 WEEKS		5.00	EA	29.19	145.95	11/16/2020
<b>Schedule Total</b>							<u>145.95</u>	
	3 - 1	000671 DBA/2J FEMALE, 6-8 WEEKS		5.00	EA	41.20	206.00	11/16/2020
<b>Schedule Total</b>							<u>206.00</u>	
	4 - 1	000656 CBA/J FEMALE, 6-8 WEEKS		10.00	EA	40.19	401.90	11/16/2020
<b>Schedule Total</b>							<u>401.90</u>	
	5 - 1	TRANSPORT CONTAINERS		4.00	EA	13.00	52.00	11/16/2020
<b>Schedule Total</b>							<u>52.00</u>	
	6 - 1	SHIPPING		1.00	EA	220.00	220.00	11/16/2020
<b>Schedule Total</b>							<u>220.00</u>	
<b>Total PO Amount</b>							<u>1174.00</u>	

**Authorized Signature**