



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | Dispatch Via Email |
|---|--|---------------------------|
| Purchase Order HS763-0000158889 | Date 11-12-2020 | 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 | C57BL/6J mice (Stock No. 000664) 12wk old, male | | 10.00 | EA | 41.30 | 413.00 | 11/23/2020 |
| Schedule Total | | | | | | | <u>413.00</u> | |
| | 2 - 1 | Container charge | | 2.00 | EA | 13.00 | 26.00 | 11/23/2020 |
| Schedule Total | | | | | | | <u>26.00</u> | |
| | 3 - 1 | Shipping | | 2.00 | EA | 55.00 | 110.00 | 11/23/2020 |
| Schedule Total | | | | | | | <u>110.00</u> | |
| | 4 - 1 | C57BL/6J mice (Stock No. 000664) 5wk old, male | | 20.00 | EA | 25.50 | 510.00 | 11/23/2020 |
| Schedule Total | | | | | | | <u>510.00</u> | |
| Total PO Amount | | | | | | | <u>1059.00</u> | |

Authorized Signature