



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000159275	Date 12-23-2020	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: 0000001887
Envigo RMS Inc
3565 Paysphere Circle
Chicago IL 60674
United States

Ship To: This is not a valid
Purchase Order.
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purposes only.

Attention: Pharmaceutical
Sciences

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
1 - 1	Live Animals as needed for RP00046 Contractual Research	

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	AN	13916.00	13916.00	08/31/2021

Replenishment Option: Standard

Schedule Total 13916.00

Total PO Amount 13916.00

Authorized Signature