



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000159639	Date 02-08-2021	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@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: Inst for CV &
 Metabolic Dis

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	100008; NZBWF1/J, Males, 6, 5-6 weeks		10.00	EA	84.96	849.60	02/08/2021
Schedule Total							<u>849.60</u>	
	2 - 1	SMF0001; Production Transport Container		3.00	EA	13.00	39.00	02/08/2021
Schedule Total							<u>39.00</u>	
	3 - 1	Shipping Charges		1.00	EA	165.00	165.00	02/08/2021
Schedule Total							<u>165.00</u>	
	4 - 1	100008; NZBWF1/J Males, 5, 5-7 weeks		4.00	EA	81.51	326.04	02/08/2021
Schedule Total							<u>326.04</u>	
	5 - 1	100008; NZBWF1/J Males, 7, 5-7 weeks		6.00	EA	88.41	530.46	02/08/2021
Schedule Total							<u>530.46</u>	
Total PO Amount							<u>1910.10</u>	

Authorized Signature