



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000159902	Date 03-11-2021	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: 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) 5wk old, male		30.00	EA	25.50	765.00	03/22/2021
Schedule Total							<u>765.00</u>	
	2 - 1	Container charge		4.00	EA	13.00	52.00	03/22/2021
Schedule Total							<u>52.00</u>	
	3 - 1	Shipping		4.00	EA	55.00	220.00	03/22/2021
Schedule Total							<u>220.00</u>	
	4 - 1	C57BL/6J mice (Stock No. 000664) 5wk old, female		10.00	EA	26.08	260.80	03/22/2021
Schedule Total							<u>260.80</u>	
Total PO Amount							1297.80	

Authorized Signature