



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000160890	Date 05-28-2021	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.
 This document is
 reproduced for reporting
 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	Homozygous for Gt (ROSA)26Sortm9(CAG- tdTomato)Hze : Stock No: 007909 - Male - 5wk		1.00	EA	236.78	236.78	05/27/2021
Schedule Total							<u>236.78</u>	
	2 - 1	Container charge		4.00	EA	13.00	52.00	05/27/2021
Schedule Total							<u>52.00</u>	
	3 - 1	Shipping		4.00	EA	55.00	220.00	05/27/2021
Schedule Total							<u>220.00</u>	
	4 - 1	Homozygous for Gt (ROSA)26Sortm9(CAG- tdTomato)Hze : Stock No: 007909 - Female - 5wk		1.00	EA	236.78	236.78	05/27/2021
Schedule Total							<u>236.78</u>	
	5 - 1	Homozygous for Gt (ROSA)26Sortm9(CAG- tdTomato)Hze : Stock No: 007909 - Male - 8wk		2.00	EA	236.78	473.56	05/27/2021
Schedule Total							<u>473.56</u>	
	6 - 1	Homozygous for Gt (ROSA)26Sortm9(CAG- tdTomato)Hze : Stock No: 007909 - Female - 8wk		2.00	EA	236.78	473.56	05/27/2021
Schedule Total							<u>473.56</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order	Date	Revision
HS763-0000160890	05-28-2021	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
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- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 1692.68

Authorized Signature