



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000161280	<b>Date</b> 06-25-2021	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001887  
 Envigo RMS Inc  
 3565 Paysphere Circle  
 Chicago IL 60674  
 United States

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

**Attention:** Institute for  
 Healthy Aging

**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	38817M LEH WT RETIRED BREEDER MALE		6.00	EA	49.00	294.00	06/28/2021
<b>Schedule Total</b>						<u>294.00</u>	
2 - 1	38817F LEH WT RETIRED BREEDER FEMALE		6.00	EA	49.00	294.00	06/28/2021
<b>Schedule Total</b>						<u>294.00</u>	
3 - 1	LARGE RODENT SHIPPING CONTAINER		6.00	EA	43.00	258.00	06/28/2021
<b>Schedule Total</b>						<u>258.00</u>	
4 - 1	FREIGHT		1.00	EA	230.00	230.00	06/28/2021
<b>Schedule Total</b>						<u>230.00</u>	
<b>Total PO Amount</b>						<u>1076.00</u>	

Authorized Signature