



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000161977	<b>Date</b> 08-05-2021	<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:** 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	001058: NZW/LacJ N/A, Females 5-6		25.00	EA	107.04	2676.00	08/04/2021
<b>Schedule Total</b>							<u>2676.00</u>	
	2 - 1	SMF0001: Production Transport Container		4.00	EA	14.50	58.00	08/04/2021
<b>Schedule Total</b>							<u>58.00</u>	
	3 - 1	Shipping Charges		1.00	EA	220.00	220.00	08/04/2021
<b>Schedule Total</b>							<u>220.00</u>	
	4 - 1	100008: NZBWF1/J N/A, Females 6-6		25.00	EA	84.96	2124.00	08/04/2021
<b>Schedule Total</b>							<u>2124.00</u>	
<b>Total PO Amount</b>							<u>5078.00</u>	

Authorized Signature