



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000162132	Date 08-18-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

Ship To: This is not a valid
 Purchase Order.
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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	400SASSD Male SAS SD RAT 90-90 Days		4.00	EA	81.60	326.40	08/23/2021
Schedule Total							<u>326.40</u>	
	2 - 1	Crates		1.00	EA	22.80	22.80	08/23/2021
Schedule Total							<u>22.80</u>	
	3 - 1	Freight		1.00	EA	49.30	49.30	08/23/2021
Schedule Total							<u>49.30</u>	
Total PO Amount							<u>398.50</u>	

Authorized Signature