

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000162147	Date 08-18-2021	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: 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	000664; C57BL/6J, Female, 18-19		10.00	EA	57.29	572.90	08/18/2021
Schedule Total							572.90	
	2 - 1	SMF0001; Production Transport Container		2.00	EA	14.50	29.00	08/18/2021
Schedule Total							29.00	
	3 - 1	Shipping Charges		1.00	EA	110.00	110.00	08/18/2021
Schedule Total							110.00	
Total PO Amount							711.90	

Authorized Signature
