



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000162389	Date 09-13-2021	Revision 1 - 2022-03-16
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: 0000000154
 Lab Animal Supplies, Inc
 4251 Dale Earnhardt Way
 Ste 100
 Northlake TX 76262
 United States

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

Attention: Laboratory
 Animal Medicine

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	Animal bedding, diet, enrichment and supplies for FY22		1.00	EA	9000.00	9000.00	09/10/2021
Schedule Total							9000.00	
Total PO Amount							9000.00	

Authorized Signature