



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
|   |   | <b>Dispatch Via Email</b> |
| <b>Purchase Order</b><br>HS763-0000162453 | <b>Date</b><br>09-14-2021   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | Enrichment items for<br>research animals |                          | 1.00     | EA  | 6000.00                                    | 6000.00      | 09/14/2021 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | 6000.00      |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | 6000.00      |            |

Authorized Signature