## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo RMS Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting 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

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>3206M  Hsd:ND4  25-30 grams, male</td>
<td></td>
<td></td>
<td>200.00</td>
<td>EA</td>
<td>13.80</td>
<td>2760.00</td>
<td>10/05/2021</td>
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<tr>
<td>2 - 1</td>
<td>Zip-top containers with viewing windows and gel kits</td>
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<td></td>
<td>6.00</td>
<td>EA</td>
<td>25.00</td>
<td>150.00</td>
<td>10/05/2021</td>
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<td>32.00</td>
<td>192.00</td>
<td>10/05/2021</td>
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**Schedule Total**  
2760.00

**Schedule Total**  
150.00

**Schedule Total**  
192.00

**Total PO Amount**  
3102.00

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**Authorized Signature**