



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000163290	<b>Date</b> 11-10-2021	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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  
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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	240F Hsd:SD, Timed Pregnant, DAY0=11/19/21, E11 ON 11/30/21, Female		8.00	EA	233.00	1864.00	11/10/2021
<b>Schedule Total</b>							<u>1864.00</u>	
	2 - 1	99997G: Zip-Top Shipping Container		4.00	EA	26.00	104.00	11/10/2021
<b>Schedule Total</b>							<u>104.00</u>	
	3 - 1	Shipping Charges		4.00	EA	33.00	132.00	11/10/2021
<b>Schedule Total</b>							<u>132.00</u>	
	4 - 1	240F; Hsd:SD Timed Pregnant; DAY0=11/18/21, E12 ON 11/30/21; Female		8.00	EA	233.00	1864.00	11/10/2021
<b>Schedule Total</b>							<u>1864.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3964.00</span>	

**Authorized Signature**