## Purchase Order

### Supplier:
0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

### Bill To:
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

### Attention:
Laboratory Animal Medicine

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Female CD-1 Mouse 25-30 Grams</td>
<td>45.00</td>
<td>EA</td>
<td>10.19</td>
<td>458.55</td>
<td>01/18/2022</td>
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<td>Male CD-1 Mouse 25-30 Grams</td>
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### Total PO Amount: 1644.49

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Authorized Signature