



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000164003	Date 01-31-2022	Revision 1 - 2022-02-02
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: 0000012069
 Taconic Biosciences Inc
 273 Hover Ave
 Germantown NY 12526
 United States

Ship To: This is not a valid
 Purchase Order.
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 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BALB-MPF-F BALB/cAnNTac female 7-8 wks		10.00	EA	37.00	370.00	02/07/2022
Schedule Total							<u>370.00</u>	
	2 - 1	SD-MPF-F NTac:SD femal 7-8wks		4.00	EA	44.00	176.00	02/07/2022
Schedule Total							<u>176.00</u>	
	3 - 1	TTCLG-HIGH TTC Base & High Lid		1.00	EA	7.00	7.00	02/07/2022
Schedule Total							<u>7.00</u>	
	4 - 1	TTCLG-LOW TTC Base & Low Lid		1.00	EA	7.00	7.00	02/07/2022
Schedule Total							<u>7.00</u>	
	5 - 1	Freight		2.00	EA	66.00	132.00	02/07/2022
Schedule Total							<u>132.00</u>	
Total PO Amount							<u>692.00</u>	

Authorized Signature