



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | Dispatch Via Email |
|---|---|---------------------------|
| Purchase Order HS763-0000164026 | Date 02-03-2022 | Revision |
| 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: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

Ship To: This is not a valid
 Purchase Order.
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 reproduced for reporting
 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 | CD IGS Rat; Strain Code: 001; Male; 226- 250 Grams; Deliver on 2/7/22 | | 6.00 | EA | 62.26 | 373.56 | 02/07/2022 |
| Schedule Total | | | | | | | <u>373.56</u> | |
| | 2 - 1 | Crate | | 1.00 | EA | 24.85 | 24.85 | 02/07/2022 |
| Schedule Total | | | | | | | <u>24.85</u> | |
| | 3 - 1 | Shipping | | 1.00 | EA | 54.25 | 54.25 | 02/07/2022 |
| Schedule Total | | | | | | | <u>54.25</u> | |
| Total PO Amount | | | | | | | 452.66 | |

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| Authorized Signature |
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