



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000164290	Date 03-02-2022	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: 0000029168
 University of Missouri -
 RRRC
 4011 Discovery Dr
 Columbia MO 65201-7222
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: N Tx Eye
 Research Institute

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	RRRC# 639: SD-Tg (P23H)1Lav - 1 cryo- recovered litter via embryos		1.00	EA	4034.00	4034.00	04/28/2022
Schedule Total							<u>4034.00</u>	
	2 - 1	Estimated shipping		1.00	EA	100.00	100.00	04/28/2022
Schedule Total							<u>100.00</u>	
Total PO Amount							4134.00	

Authorized Signature