## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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 reproduced for reporting 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>3206M Hsd:ND4 30-35 gram, male, 2 months</td>
<td></td>
<td>200.00</td>
<td>EA</td>
<td>13.09</td>
<td>2618.00</td>
<td>04/12/2022</td>
</tr>
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<td>2</td>
<td>Zip-Top containers with viewing windows and gel kits</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>26.00</td>
<td>156.00</td>
<td>04/12/2022</td>
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<td>Freight</td>
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<td>6.00</td>
<td>EA</td>
<td>33.00</td>
<td>198.00</td>
<td>04/12/2022</td>
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</tbody>
</table>

**Schedule Total**

2618.00

156.00

198.00

**Total PO Amount**

2972.00

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**Authorized Signature**

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