



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000164622	Date 04-07-2022	Revision 1 - 2022-04-12
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001887
 Envigo RMS Inc
 3565 Paysphere Circle
 Chicago IL 60674
 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	3206M Hsd:ND4 30-35 gram, male, 2 months		200.00	EA	13.09	2618.00	04/12/2022
Schedule Total							2618.00	
	2 - 1	Zip-Top containers with viewing windows and gel kits		6.00	EA	26.00	156.00	04/12/2022
Schedule Total							156.00	
	3 - 1	Freight		6.00	EA	33.00	198.00	04/12/2022
Schedule Total							198.00	
Total PO Amount							2972.00	

Authorized Signature