



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000164670	Date 04-08-2022	Revision
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: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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

Attention: Cell Biology &
Immunology

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	C57BL/6J FEMALE 8 WEEKS 20 GRAMS		10.00	EA	32.48	324.80	04/08/2022
Schedule Total							324.80	
	2 - 1	CONTAINERS		1.00	EA	15.25	15.25	04/08/2022
Schedule Total							15.25	
	3 - 1	SHIPPING		1.00	EA	58.00	58.00	04/08/2022
Schedule Total							58.00	
Total PO Amount							398.05	

Authorized Signature