



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | Dispatch Via Email |
|---|---|---------------------------|
| Purchase Order HS763-0000164701 | Date 04-11-2022 | 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: 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 | 007048 DBA/2J-Gpnm+/SjJ HOM Homozygous for Gpnm<+> Female | | 5.00 | EA | 270.00 | 1350.00 | 04/11/2022 |
| Schedule Total | | | | | | | <u>1350.00</u> | |
| | 2 - 1 | 007048 DBA/2J-Gpnm+/SjJ HOM Homozygous for Gpnm<+> Male | | 5.00 | EA | 270.00 | 1350.00 | 04/11/2022 |
| Schedule Total | | | | | | | <u>1350.00</u> | |
| | 3 - 1 | SMF0001 Production Transport Container | | 2.00 | EA | 15.25 | 30.50 | 04/11/2022 |
| Schedule Total | | | | | | | <u>30.50</u> | |
| | 4 - 1 | Shipping | | 1.00 | EA | 116.00 | 116.00 | 04/11/2022 |
| Schedule Total | | | | | | | <u>116.00</u> | |
| Total PO Amount | | | | | | | 2846.50 | |

Authorized Signature