



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000164733	Date 04-14-2022	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: 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	3205M Hsd:ND4 21-24 grams, approx 2 months		20.00	EA	11.66	233.20	04/26/2022
Schedule Total							<u>233.20</u>	
	2 - 1	Zip-top containers with viewing windows and gel kits		1.00	EA	26.00	26.00	04/26/2022
Schedule Total							<u>26.00</u>	
	3 - 1	Freight		1.00	EA	33.00	33.00	04/26/2022
Schedule Total							<u>33.00</u>	
	4 - 1	Fuel Surcharge		1.00	EA	25.00	25.00	04/26/2022
Schedule Total							<u>25.00</u>	
Total PO Amount							317.20	

Authorized Signature