



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000165320	Date 06-16-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000024368
 Oak Hill Genetics LLC
 21434 Oak Hill Rd
 Ewing IL 62836
 United States

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

Attention: Laboratory
 Animal Medicine

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	Female Research Pig 40-60 kg		4.00	EA	346.00	1384.00	07/08/2022
Schedule Total						<u>1384.00</u>	
2 - 1	Male Research Pig 40- 60 kg		3.00	EA	309.00	927.00	07/08/2022
Schedule Total						<u>927.00</u>	
3 - 1	Health Certificate, Animal Delivery and Fuel Surcharge		1.00	EA	2073.40	2073.40	07/08/2022
Schedule Total						<u>2073.40</u>	
Total PO Amount						<u>4384.40</u>	

Authorized Signature