



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000165407	Date 06-22-2022	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@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	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	000686 SJL/J Female, 6-8 weeks		20.00	EA	53.84	1076.80	06/27/2022
							Schedule Total	<u>1076.80</u>
	2 - 1	Transport Containers		2.00	EA	15.25	30.50	06/27/2022
							Schedule Total	<u>30.50</u>
	3 - 1	Shipping		1.00	EA	116.00	116.00	06/27/2022
							Schedule Total	<u>116.00</u>
							Total PO Amount	<u>1223.30</u>

Authorized Signature