



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000165411	<b>Date</b> 06-22-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
 Charles River Laboratories  
 Inc  
 251 Ballardvale Street  
 Wilmington MA 01887  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**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 CD (IGS Sprague Dawley) Rat 122-152 days		3.00	EA	169.64	508.92	07/05/2022
<b>Schedule Total</b>							<u>508.92</u>	
	2 - 1	Female CD Rat 243-304 days		6.00	EA	207.45	1244.70	07/05/2022
<b>Schedule Total</b>							<u>1244.70</u>	
	3 - 1	Freight, Transportation Surcharges, Crates, Inflation Surcharge		1.00	EA	323.18	323.18	07/05/2022
<b>Schedule Total</b>							<u>323.18</u>	
<b>Total PO Amount</b>							<u>2076.80</u>	

Authorized Signature