



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000165413	<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.  
 This document is  
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 purposes only.

**Attention:** Inst for CV &  
 Metabolic Dis

**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		Due Date
					PO Price	Extended Amt	
1 - 1	CD IGS Rat; Strain Code: 001; Male; 226- 250 Grams; Deliver on 6/27		6.00	EA	62.26	373.56	06/27/2022
						<b>Schedule Total</b>	<u>373.56</u>
2 - 1	CD IGS Rat; Strain Code: 001; Female; 226-250 Grams; deliver on 6/27		6.00	EA	64.73	388.38	06/27/2022
						<b>Schedule Total</b>	<u>388.38</u>
3 - 1	Crate		2.00	EA	24.85	49.70	06/27/2022
						<b>Schedule Total</b>	<u>49.70</u>
4 - 1	Shipping		2.00	EA	54.25	108.50	06/27/2022
						<b>Schedule Total</b>	<u>108.50</u>
5 - 1	Fuel surcharge		2.00	EA	2.00	4.00	06/27/2022
						<b>Schedule Total</b>	<u>4.00</u>
						<b>Total PO Amount</b>	<u>924.14</u>

**Authorized Signature**