



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000165436	Date 06-23-2022	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: 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	Rabbit Shipping Truck and Space		1.00	EA	3077.50	3077.50	06/23/2022
Schedule Total						<u>3077.50</u>	
2 - 1	HsdHaz: DB (SPF) Male Rabbits 3-4 months, with tattoos		55.00	EA	125.00	6875.00	06/23/2022
Schedule Total						<u>6875.00</u>	
Total PO Amount						9952.50	

Authorized Signature