



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000165450	<b>Date</b> 06-23-2022	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<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:** 0000001887  
 Envigo RMS Inc  
 3565 Paysphere Circle  
 Chicago IL 60674  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
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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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	3206M Hsd:ND4 25-30 grams BY AGE~ 2 MONTHS Male 237 FORSTER 12.01 2,402.00 SHIP AS CAGE MATES		200.00	EA	12.01	2402.00	07/05/2022
<b>Schedule Total</b>							<u>2402.00</u>	
	2 - 1	Zip-Top Shipping Container w/ Viewing Windows & Gel Kits		6.00	EA	26.00	156.00	07/05/2022
<b>Schedule Total</b>							<u>156.00</u>	
	3 - 1	Per Box Freight		6.00	EA	33.00	198.00	07/05/2022
<b>Schedule Total</b>							<u>198.00</u>	
	4 - 1	FUEL SURCHARGE		1.00	EA	25.00	25.00	07/05/2022
<b>Schedule Total</b>							<u>25.00</u>	
<b>Total PO Amount</b>							<u>2781.00</u>	

**Authorized Signature**