



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000165481	Date 06-27-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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
 reproduced for reporting
 purposes only.

Attention: Inst for Health
 Disparities

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	028BALB/C Female BALB/C Mouse 18-35 Grams 56-69 days		30.00	EA	42.72	1281.60	06/28/2022
Schedule Total							<u>1281.60</u>	
	2 - 1	Freight		1.00	EA	54.25	54.25	06/28/2022
Schedule Total							<u>54.25</u>	
	3 - 1	Transportation Surcharge		1.00	EA	2.00	2.00	06/28/2022
Schedule Total							<u>2.00</u>	
	4 - 1	Crate		1.00	EA	24.85	24.85	06/28/2022
Schedule Total							<u>24.85</u>	
	5 - 1	Inflation Surcharge		1.00	EA	54.51	54.51	06/28/2022
Schedule Total							<u>54.51</u>	
Total PO Amount							<u>1417.21</u>	

Authorized Signature