



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000165504	Date 06-28-2022	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	FMR1 Hemi-KO Rat - male, DOB 6/16- 21/2022		10.00	EA	245.00	2450.00	06/28/2022
Schedule Total							<u>2450.00</u>	
	2 - 1	SD WT Rat, Male, DOB 6/13/22		10.00	EA	50.95	509.50	06/28/2022
Schedule Total							<u>509.50</u>	
	3 - 1	Processing Fee, Shipping Containers, Box Freight		1.00	EA	290.00	290.00	06/28/2022
Schedule Total							<u>290.00</u>	
Total PO Amount							<u>3249.50</u>	

Authorized Signature