



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000165506	<b>Date</b> 06-29-2022	<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:** 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	Female CD RAT 151-175 Grams RAT - Weight Only		2.00	EA	52.33	104.66	07/05/2022
<b>Schedule Total</b>						<u>104.66</u>	
2 - 1	Freight		1.00	EA	54.25	54.25	07/05/2022
<b>Schedule Total</b>						<u>54.25</u>	
3 - 1	Transportation Surcharges		1.00	EA	2.00	2.00	07/05/2022
<b>Schedule Total</b>						<u>2.00</u>	
4 - 1	Crates		1.00	EA	24.85	24.85	07/05/2022
<b>Schedule Total</b>						<u>24.85</u>	
5 - 1	Inflation Surcharge		1.00	EA	7.43	7.43	07/05/2022
<b>Schedule Total</b>						<u>7.43</u>	
<b>Total PO Amount</b>						<u>193.19</u>	

**Authorized Signature**