



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000165515	<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:** Inst for CV &  
 Metabolic Dis

**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	CD IGS Rat; Strain Code: 001; Male; 226- 250 Grams; Deliver on 7/5		6.00	EA	62.26	373.56	07/05/2022
						<b>Schedule Total</b>	<u>373.56</u>	
	2 - 1	Crate		1.00	EA	24.85	24.85	07/05/2022
						<b>Schedule Total</b>	<u>24.85</u>	
	3 - 1	Shipping		1.00	EA	54.25	54.25	07/05/2022
						<b>Schedule Total</b>	<u>54.25</u>	
	4 - 1	Fuel Surcharge		1.00	EA	2.00	2.00	07/05/2022
						<b>Schedule Total</b>	<u>2.00</u>	
						<b>Total PO Amount</b>	<u>454.66</u>	

Authorized Signature