



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000165563	Date 07-01-2022	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.
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purposes only.

Attention: Pharmaceutical
Sciences

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	Femaile CD Rate		1.00	EA	204.06	204.06	07/01/2022
						Schedule Total	<u>204.06</u>	
	2 - 1	Male CD Rat		1.00	EA	81.01	81.01	07/01/2022
						Schedule Total	<u>81.01</u>	
	3 - 1	Female Rat 56-76 Days		1.00	EA	64.73	64.73	07/01/2022
						Schedule Total	<u>64.73</u>	
	4 - 1	Freight Charges		3.00	EA	54.25	162.75	07/01/2022
						Schedule Total	<u>162.75</u>	
	5 - 1	Transportation Charges		3.00	EA	2.00	6.00	07/01/2022
						Schedule Total	<u>6.00</u>	
	6 - 1	Crates		24.85	EA	3.00	74.55	07/01/2022
						Schedule Total	<u>74.55</u>	
	7 - 1	Inflation Surcharge		1.00	EA	23.72	23.72	07/01/2022
						Schedule Total	<u>23.72</u>	
						Total PO Amount	<u>616.82</u>	

Authorized Signature