



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000165605	<b>Date</b> 07-11-2022	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036174  
 Jackson Laboratory  
 610 Main Street  
 Bar Harbor ME 04609-1526  
 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	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	000690 129P3/J Female 10 weeks		7.00	EA	148.65	1040.55	07/18/2022
							<b>Schedule Total</b>	<u>1040.55</u>
	2 - 1	000690 129P3/J Male 10 weeks		8.00	EA	132.48	1059.84	07/18/2022
							<b>Schedule Total</b>	<u>1059.84</u>
	3 - 1	Transport Containers		2.00	EA	15.25	30.50	07/18/2022
							<b>Schedule Total</b>	<u>30.50</u>
	4 - 1	Shipping		1.00	EA	116.00	116.00	07/18/2022
							<b>Schedule Total</b>	<u>116.00</u>
							<b>Total PO Amount</b>	<u>2246.89</u>

Authorized Signature