



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000165617	Date 07-12-2022	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: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

Ship To: This is not a valid
 Purchase Order.
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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	001058: NZW/LacJ N/A, Females 5-6		25.00	EA	113.88	2847.00	07/12/2022
Schedule Total							2847.00	
	2 - 1	SMF0001: Production Transport Container		5.00	EA	15.25	76.25	07/12/2022
Schedule Total							76.25	
	3 - 1	Shipping Charges		1.00	EA	290.00	290.00	07/12/2022
Schedule Total							290.00	
	4 - 1	100008: NZBWF1/J N/A, Females 6-6		30.00	EA	91.14	2734.20	07/12/2022
Schedule Total							2734.20	
	5 - 1	000664: C57BL/6J, Females, 6 weeks		15.00	EA	29.86	447.90	07/12/2022
Schedule Total							447.90	
Total PO Amount							6395.35	

Authorized Signature