



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000166023	Date 08-09-2022	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: 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	000664 C57BL/6J Female 9 weeks		40.00	EA	36.10	1444.00	08/15/2022
Schedule Total							<u>1444.00</u>	
	2 - 1	000664 C57BL/6J Male 9 weeks		40.00	EA	35.36	1414.40	08/15/2022
Schedule Total							<u>1414.40</u>	
	3 - 1	Transport containers		6.00	EA	15.25	91.50	08/15/2022
Schedule Total							<u>91.50</u>	
	4 - 1	Shipping		1.00	EA	348.00	348.00	08/15/2022
Schedule Total							<u>348.00</u>	
Total PO Amount							<u>3297.90</u>	

Authorized Signature