



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000166164	Date 08-24-2022	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: 0000001887
 Envigo RMS Inc
 3565 Paysphere Circle
 Chicago IL 60674
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 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	14717M BN/RijHsd Retired Breeder		6.00	EA	170.65	1023.90	10/11/2022
Schedule Total						<u>1023.90</u>	
2 - 1	14717F BN/RijHsd Retired Breeder		6.00	EA	225.50	1353.00	10/11/2022
Schedule Total						<u>1353.00</u>	
3 - 1	Transport containers with viewing windows and gel kits		2.00	EA	27.00	54.00	10/11/2022
Schedule Total						<u>54.00</u>	
4 - 1	Fuel surcharge		1.00	EA	25.00	25.00	10/11/2022
Schedule Total						<u>25.00</u>	
5 - 1	Freight		2.00	EA	33.00	66.00	10/11/2022
Schedule Total						<u>66.00</u>	
Total PO Amount						2521.90	

Authorized Signature