

Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center Denton TX 76205 United States

		Dispatch Via Email
Purchase Order	Date	Revision
HS763-0000166250	08-31-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500	-
	Rebecca.	
	Laduke@untsystem.ed	du

Supplier: 0000021018 Charles River Laboratories Inc 251 Ballardvale Street Wilmington MA 01887 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Inst for CV & Metabolic Dis

Bill To:

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM		ption: Standard Extended Amt	Due Date
		6.00	EA	62.26	373.56	08/31/2022
			Schedule Total		373.56	
Crate		1.00	EA	24.85	24.85	08/31/2022
			;	Schedule Total	24.85	
Shipping		1.00	EA	54.25	54.25	08/31/2022
			;	Schedule Total	54.25	
Fuel Surcharge		1.00	EA	2.00	2.00	08/31/2022
			;	Schedule Total	2.00	
			•	Total PO Amount	454.66	
	Item/Description CD IGS Rat; Strain Code: 001; Male; 220 250 Grams; Deliver (09/05 Crate Shipping	Rem/Description Mfg ID CD IGS Rat; Strain Code: 001; Male; 226- 250 Grams; Deliver on 09/05 Crate Shipping	Item/Description Mfg ID Quantity CD IGS Rat; Strain 6.00 Code: 001; Male; 226- 250 Grams; Deliver on 09/05 Crate 1.00 Shipping 1.00	Item/Description Mfg ID Quantity UOM CD IGS Rat; Strain Code: 001; Male; 226- 250 Grams; Deliver on 09/05 6.00 EA Crate 1.00 EA Shipping 1.00 EA Fuel Surcharge 1.00 EA	Item/Description Mfg ID Quantity UOM PO Price CD IGS Rat; Strain Code: 001; Male; 226-250 Grams; Deliver on 09/05 6.00 EA 62.26 Schedule Total Crate 1.00 EA 24.85 Schedule Total Shipping 1.00 EA 54.25 Schedule Total	CD IGS Rat; Strain Code: 001; Male; 226-250 Grams; Deliver on 09/05 Schedule Total 373.56

Authorized Signature