



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000166349	<b>Date</b> 09-09-2022	<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> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@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  
 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.  
 4200  
 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	003229 BXD40/TyJ Female 8 weeks		1.00	EA	139.90	139.90	09/09/2022
<b>Schedule Total</b>							<u>139.90</u>	
	2 - 1	003229 BXD40/TyJ Male 8 weeks		1.00	EA	139.90	139.90	09/09/2022
<b>Schedule Total</b>							<u>139.90</u>	
	3 - 1	Transport Containers		2.00	EA	15.25	30.50	09/09/2022
<b>Schedule Total</b>							<u>30.50</u>	
	4 - 1	Shipping		1.00	EA	116.00	116.00	09/09/2022
<b>Schedule Total</b>							<u>116.00</u>	
<b>Total PO Amount</b>							<u>426.30</u>	

Authorized Signature