**Purchase Order**

- **Date**: 09-12-2022
- **Revision**: HS763-0000166370
- **Payment Terms**: 30 days, Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
  Rebecca.Laduke@untsystem.edu
- **Supplier**: 0000000154
  Lab Animal Supplies Inc
  4251 Dale Earnhardt Way
  Ste 100
  Northlake TX 76262
  United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Laboratory Animal Medicine
- **Bill To**: UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Supplies, Chemicals and PPE Items</td>
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<td>1.00</td>
<td>EA</td>
<td>24500.00</td>
<td>24500.00</td>
<td>09/12/2022</td>
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**Schedule Total**

24500.00

**Total PO Amount**

24500.00

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Authorized Signature