### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Male Research Pig 40-60 kg</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>309.00</td>
<td>1236.00</td>
<td>09/30/2022</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1236.00</td>
</tr>
<tr>
<td>2</td>
<td>Female Research Pig 40-60 kg</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>346.00</td>
<td>1038.00</td>
<td>09/30/2022</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1038.00</td>
</tr>
<tr>
<td>3</td>
<td>Health Certificate, Animal Delivery, Fuel Surcharge</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2029.26</td>
<td>2029.26</td>
<td>09/30/2022</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2029.26</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
4303.26

---

**Authorized Signature**