



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000167399	Date 12-07-2022	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: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

Ship To: This is not a valid
 Purchase Order.
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 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	000651 BALB/cJ Female 6 weeks		10.00	EA	29.45	294.50	12/12/2022
Schedule Total						<u>294.50</u>	
2 - 1	000651 BALB/cJ Male 6 weeks		10.00	EA	27.04	270.40	12/12/2022
Schedule Total						<u>270.40</u>	
3 - 1	000664 C57BL/6J Male 6 weeks		10.00	EA	29.18	291.80	12/12/2022
Schedule Total						<u>291.80</u>	
4 - 1	000664 C57BL/6J Female 6 weeks		10.00	EA	29.86	298.60	12/12/2022
Schedule Total						<u>298.60</u>	
5 - 1	Transport Containers		4.00	EA	15.25	61.00	12/12/2022
Schedule Total						<u>61.00</u>	
6 - 1	Shipping		1.00	EA	232.00	232.00	12/12/2022
Schedule Total						<u>232.00</u>	
Total PO Amount						<u>1448.30</u>	

Authorized Signature