



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000167658	Date 01-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	CD IGS Rat; Strain Code; 001; Male; 225- 250 grams; Deliver on 1-17		18.00	EA	67.87	1221.66	01/17/2023
						Schedule Total	<u>1221.66</u>	
	2 - 1	Crate		3.00	EA	26.60	79.80	01/17/2023
						Schedule Total	<u>79.80</u>	
	3 - 1	Shipping		35.00	EA	58.05	2031.75	01/17/2023
						Schedule Total	<u>2031.75</u>	
	4 - 1	Fuel Surcharge		3.00	EA	2.00	6.00	01/17/2023
						Schedule Total	<u>6.00</u>	
						Total PO Amount	<u>3339.21</u>	

Authorized Signature