



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000167735	Date 01-17-2023	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	000686 SJL/J Female 8 weeks		25.00	EA	63.12	1578.00	01/17/2023
Schedule Total							<u>1578.00</u>	
	2 - 1	Transport Container		3.00	EA	16.75	50.25	01/17/2023
Schedule Total							<u>50.25</u>	
	3 - 1	Shipping		1.00	EA	198.00	198.00	01/17/2023
Schedule Total							<u>198.00</u>	
Total PO Amount							<u>1826.25</u>	

Authorized Signature