



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000168386	Date 04-03-2023	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001887
 Envigo RMS Inc
 3565 Paysphere Circle
 Chicago IL 60674
 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	3206F Hsd:ND4 20-24 grams AGE 7-8 WEEKS		100.00	EA	12.62	1262.00	04/11/2023
Schedule Total						<u>1262.00</u>	
2 - 1	99997G Zip-Top Shipping Container w/ Viewing Windows & Gel Kits		6.00	EA	27.00	162.00	04/11/2023
Schedule Total						<u>162.00</u>	
3 - 1	BXF1 Per Box Freight		6.00	EA	34.00	204.00	04/11/2023
Schedule Total						<u>204.00</u>	
4 - 1	3205F Hsd:ND4 20-24 grams AGE 6-7 WEEKS		100.00	EA	12.22	1222.00	04/11/2023
Schedule Total						<u>1222.00</u>	
5 - 1	Fuel surcharge		1.00	EA	25.00	25.00	04/11/2023
Schedule Total						<u>25.00</u>	
Total PO Amount						<u>2875.00</u>	

Authorized Signature