



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000168469	Date 04-11-2023	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	C57BL/6J 1 AX27-PD 5 46.99 46.9900 234.95 Strain: 000664 Sex: F Genotype: N/A Age: 10 Range: 10-10		5.00	EA	46.99	234.95	04/17/2023
Schedule Total							<u>234.95</u>	
	2 - 1	C57BL/6J 1 AX27-PD 5 46.54 46.5400 232.70 Strain: 000664 Sex: M Genotype: N/A Age: 10 Range: 10-10		5.00	EA	46.54	232.70	04/11/2023
Schedule Total							<u>232.70</u>	
	3 - 1	Est box charges		1.00	EA	33.50	33.50	04/11/2023
Schedule Total							<u>33.50</u>	
	4 - 1	Est Freight		1.00	EA	132.00	132.00	04/11/2023
Schedule Total							<u>132.00</u>	
Total PO Amount							633.15	

Authorized Signature