



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000168765	Date 05-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@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.
 This document is
 reproduced for reporting
 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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CD IGS Rat; strain Code: 001; Male; 226- 250 Grams; Deliver on 5/15		6.00	EA	67.87	407.22	05/15/2023
						Schedule Total	<u>407.22</u>	
	2 - 1	Crate		1.00	EA	26.60	26.60	05/15/2023
						Schedule Total	<u>26.60</u>	
	3 - 1	Shipping		1.00	EA	58.05	58.05	05/15/2023
						Schedule Total	<u>58.05</u>	
	4 - 1	Fuel Surcharge		1.00	EA	2.00	2.00	05/15/2023
						Schedule Total	<u>2.00</u>	
						Total PO Amount	<u>493.87</u>	

Authorized Signature