



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000168879	<b>Date</b> 05-18-2023	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036174  
 Jackson Laboratory  
 610 Main Street  
 Bar Harbor ME 04609-1526  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 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	BXD21/TyJ Strain: 000077 Sex: F Genotype: N/A Age: 11 Range: 11-11 Room AX9-RY		4.00	EA	153.76	615.04	05/22/2023
<b>Schedule Total</b>							<u>615.04</u>	
	2 - 1	BXD21/TyJ Strain: 000077 Sex: M Genotype: N/A Age: 11 Range: 11-11 Room AX9-RY		4.00	EA	153.76	615.04	05/22/2023
<b>Schedule Total</b>							<u>615.04</u>	
	3 - 1	BXD39/TyJ Strain: 003228 Sex: F Genotype: N/A Age: 4 Range: 4-4 Room AX9- RY		3.00	EA	153.76	461.28	05/22/2023
<b>Schedule Total</b>							<u>461.28</u>	
	4 - 1	BXD39/TyJ Strain: 003228 Sex: M Genotype: N/A Age: 4 Range: 4-4 Room AX9- RY		4.00	EA	153.76	615.04	05/22/2023
<b>Schedule Total</b>							<u>615.04</u>	
	5 - 1	BXD2/TyJ Strain: 000075 Sex: F Genotype: N/A Age: 8 Range: 8-8 Room AX10- RY		4.00	EA	153.76	615.04	05/22/2023
<b>Schedule Total</b>							<u>615.04</u>	

**Authorized Signature**



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6 - 1	BXD2/TyJ Strain: 000075 Sex: M Genotype: N/A Age: 8 Range: 8-8 Room AX10- RY		4.00	EA	153.76	615.04	05/22/2023
<b>Schedule Total</b>						<u>615.04</u>	
7 - 1	Crates		1.00	EA	100.50	100.50	05/22/2023
<b>Schedule Total</b>						<u>100.50</u>	
8 - 1	Freight		1.00	EA	396.00	396.00	05/22/2023
<b>Schedule Total</b>						<u>396.00</u>	
<b>Total PO Amount</b>						<u>4032.98</u>	

**Authorized Signature**