



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000169104	<b>Date</b> 06-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<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:** 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  
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 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 6/12/2023		12.00	EA	67.87	814.44	06/12/2023
<b>Schedule Total</b>							<u>814.44</u>	
	2 - 1	Crate		2.00	EA	26.60	53.20	06/12/2023
<b>Schedule Total</b>							<u>53.20</u>	
	3 - 1	Shipping		2.00	EA	58.05	116.10	06/12/2023
<b>Schedule Total</b>							<u>116.10</u>	
	4 - 1	Fuel Surcharge		2.00	EA	2.00	4.00	06/12/2023
<b>Schedule Total</b>							<u>4.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">987.74</span>	

Authorized Signature