



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000546	Date 09-01-2023	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: 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: DR ABE CLARK

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	BALB/cJ Female 12 wks		25.00	EA	46.80	1170.00	09/01/2023
						Schedule Total	<u>1170.00</u>	
	2 - 1	129P3/J Female 12 wks		25.00	EA	163.37	4084.25	09/01/2023
						Schedule Total	<u>4084.25</u>	
	3 - 1	Box charg(s)		1.00	EA	67.00	67.00	09/01/2023
						Schedule Total	<u>67.00</u>	
	4 - 1	Freight		1.00	EA	264.00	264.00	09/01/2023
						Schedule Total	<u>264.00</u>	
						Total PO Amount	<u>5585.25</u>	

Authorized Signature