



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000922	Date 09-22-2023	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
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purposes only.

Attention: Wei Zhang

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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C57BL/6L Male Mice, Strain 000664, Age 14 weeks.		10.00	EA	61.43	614.30	09/22/2023	
						Schedule Total	<u>614.30</u>	
2 - 1	Crates		2.00	EA	16.75	33.50	09/22/2023	
						Schedule Total	<u>33.50</u>	
3 - 1	Freight		1.00	EA	132.00	132.00	09/22/2023	
						Schedule Total	<u>132.00</u>	
						Total PO Amount	<u>779.80</u>	

Authorized Signature