



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003075	Date 03-15-2024	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.
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 purposes only.

Attention: DR. DEREK
 SCHREIHOFFER

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	BALB/cJ Male 6-6 weeks		20.00	EA	32.80	656.00	03/15/2024	
						Schedule Total	<u>656.00</u>	
2 - 1	Est Box Charges		1.00	EA	18.42	18.42	03/15/2024	
						Schedule Total	<u>18.42</u>	
3 - 1	Est Freight		1.00	EA	69.00	69.00	03/15/2024	
						Schedule Total	<u>69.00</u>	
						Total PO Amount	<u>743.42</u>	

Authorized Signature