



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003113	Date 03-20-2024	Revision
Payment Terms 1 Day Pay	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: Jessica Medina

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/6J female 8 weeks		6.00	EA	38.89	233.34	03/20/2024	
						Schedule Total	<u>233.34</u>	
2 - 1	crates		1.00	EA	18.42	18.42	03/20/2024	
						Schedule Total	<u>18.42</u>	
3 - 1	shipping		1.00	EA	69.00	69.00	03/20/2024	
						Schedule Total	<u>69.00</u>	
						Total PO Amount	<u>320.76</u>	

Authorized Signature