



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003304	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<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:** 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. RAGHU  
 KRISHNAMOORTHY

**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 12-12		10.00	EA	55.66	556.60	04/03/2024	
						<b>Schedule Total</b>	<u>556.60</u>	
2 - 1	C57BL/6J Male 12-12		10.00	EA	55.01	550.10	04/03/2024	
						<b>Schedule Total</b>	<u>550.10</u>	
3 - 1	Est Box Charges		1.00	EA	73.68	73.68	04/03/2024	
						<b>Schedule Total</b>	<u>73.68</u>	
4 - 1	Est Freight		1.00	EA	276.00	276.00	04/03/2024	
						<b>Schedule Total</b>	<u>276.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">1456.38</span>	

Authorized Signature